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Wakefield, Mass.

Annual Report

1979

WAKEFIELD

MASSACHUSETTS

VAULT

ON THE COVER

The Col. James Hartshorne House, Wakefield's unique historic landmark on the shore of Lake Quannapowitt glistens in the sunshine following a new blanket of snow. Documented study indicates the house to have been built in 1681 with subsequent easterly additions during the 1700's. It came into the possession of Col Hartshorne, a direct descendant of Thomas Hartshorne, one of South Redding's earliest settlers, in 1803. He occupied the house until his death in 1870. Several tenants followed until its care and preservation were given over to the Park Department of the Town of Wakefield. The Col. Hartshorne House Association was formed in 1930 and has seen to the house's upkeep ever since. Its gardens are an annual showplace and each June upwards of 1,000 citizens enjoy a benefit breakfast on the tennis courts behind the property.

Photo by Joseph G. Hakey, courtesy Wakefield Daily Item

183 - 466

168th annual report

OF THE TOWN OFFICERS OF

Wakefield
Massachusetts

including the vital Statistics for the
year ending December thirty-first

1979

Wakefield Item Press, Wakefield, Mass.

G.C.

Town of Wakefield

Population, 1975 State Census — 26,438
1970 Federal Census — 25,268
Congressman, 7th District — Edward J. Markey of Malden
Councillor, 6th District — Joseph A. Langone, III, of Boston
Senator, 3rd Middlesex District —
John A. Brennan, Jr., of Malden
State Representative, Twenty Second Middlesex —
Alfred A. Minahan, Jr.

Town Officers, 1979 - 1980

***Selectmen**

Eugene J. Sullivan, Jr., Chairman 1980
John Wally Moccia, Jr., 1982
John F. Carney, 1981
Thomas M. Hourihan, 1981
Alfred J. Yebba, 1980

***Town Clerk**

Thelma E. Rennard, 1981

*****Assistant Town Clerk**

Virginia L. Climo

***Moderator**

Roger H. Wingate, 1980

***Treasurer**

Paul Lazzaro, 1980

***Tax Collector**

Thomas Hennessy, 1982

****Town Accountant**

John J. McCarthy

***Assessors**

	Term Expires
Roger A. Curran, Chairman	1982
John E. Anderson	1981
Peter Emerson (Appointed)	
Alfred R. Razzaboni	1980

***Municipal Light Commissioners**

Joseph R. Sardella	1980
Francesco Rapuano	1981
Kenneth J. Chase, Jr.	1982

***Board of Public Works**

Joseph Anthony Curley	1980
Dennis P. Hogan, Jr.	1982
James M. Scott	1982
Alfred S. Confalone	1981
William J. Benedetto	1981

***School Committee**

William F. Kenney (Resigned)	1981
Janice Poritzky	1982
Louis J. Racca	1980
Louis R. Sardella	1980
H. Steven Welford, Jr.	1980
John B. Encarnacao	1981
Philip F. McCarty	1981
David P. Cicciarella	1981

***Northeast Metropolitan Regional Vocational School Representative**

Philip L. McAuliffe, Jr.	1982

***Trustees Lucius Beebe Memorial Library**

Walter A. Howlett	1981
Elsie Donovan	1981
Ruth E. Finlay	1982
Karen L. Rotondi	1980
John B. Shevlin, Jr.	1980
Yolanda R. Ballou	1981
Bruce W. Campbell	1982
Roland J. Cassavant, Jr.	1982
Ethel S. Koulouris (Resigned)	1982
Anthony J. LaRocco (Appointed)	1980

***Board of Health**

George O. Richardson, Chairman	1980
James A. Evangelista	1981
A. Louis Giamarco	1982

***Town Planning Board (5 yrs.)**

Harry J. Petrucci	1983
Roland A. Cote	1981
James T. French	1982
Mark M. Curley	1980
Vincent J. Cardillo	1984

***Wakefield Housing Authority (3 yrs.)**

Mary S. Sweeney	1984
Philip H. DePasquale	1980
Thomas A. Mullen	1981
Ralph L. LeBlanc	1982
Rev. Robert A. Cruickshank (State Appointee)	

***Constables**

***Harold R. Anderson	
Kenneth Lowry	1980
James T. McKeon	1980
Roger G. Maloney	1981

*****Registrars of Voters**

Bertram A. Hudson, Chairman	1980
Ellen A. Lee	1981
Josephine Petrucci	1982
Thelma E. Rennard	1981

*****Finance Committee**

Charles D. Willis, Chairman	1981
Philip C. Boody	1981
Roscoe E. Irving	1981
Edward G. Riess	1981
George A. Snow	1981
David N. Berry	1982
M. Kent Fletcher	1982
Francis C. McGrath Jr.	1982
Henry F. Sampson	1982
Robert L. Wixted	1980
David Carpenter	1980
Royal H. Evans Jr.	1980
Anne M. Grazewski	1980
William H. Patriquin (Resigned)	1980
Henry A. Stahle	1980
Elizabeth Wilson	1982

*****Board of Appeals**

Leonard I. Singer, Chairman	1980
Daniel F. Sullivan	1981
Richard D. Ellis	1982

***Building Board of Appeals

Charles F. Storella	1981
John J. MacKay Sr.	1982
James H. Sen	1982
William J. Benedetto	1980
Dominic DiGiorgio	1980

***Recreation Commission

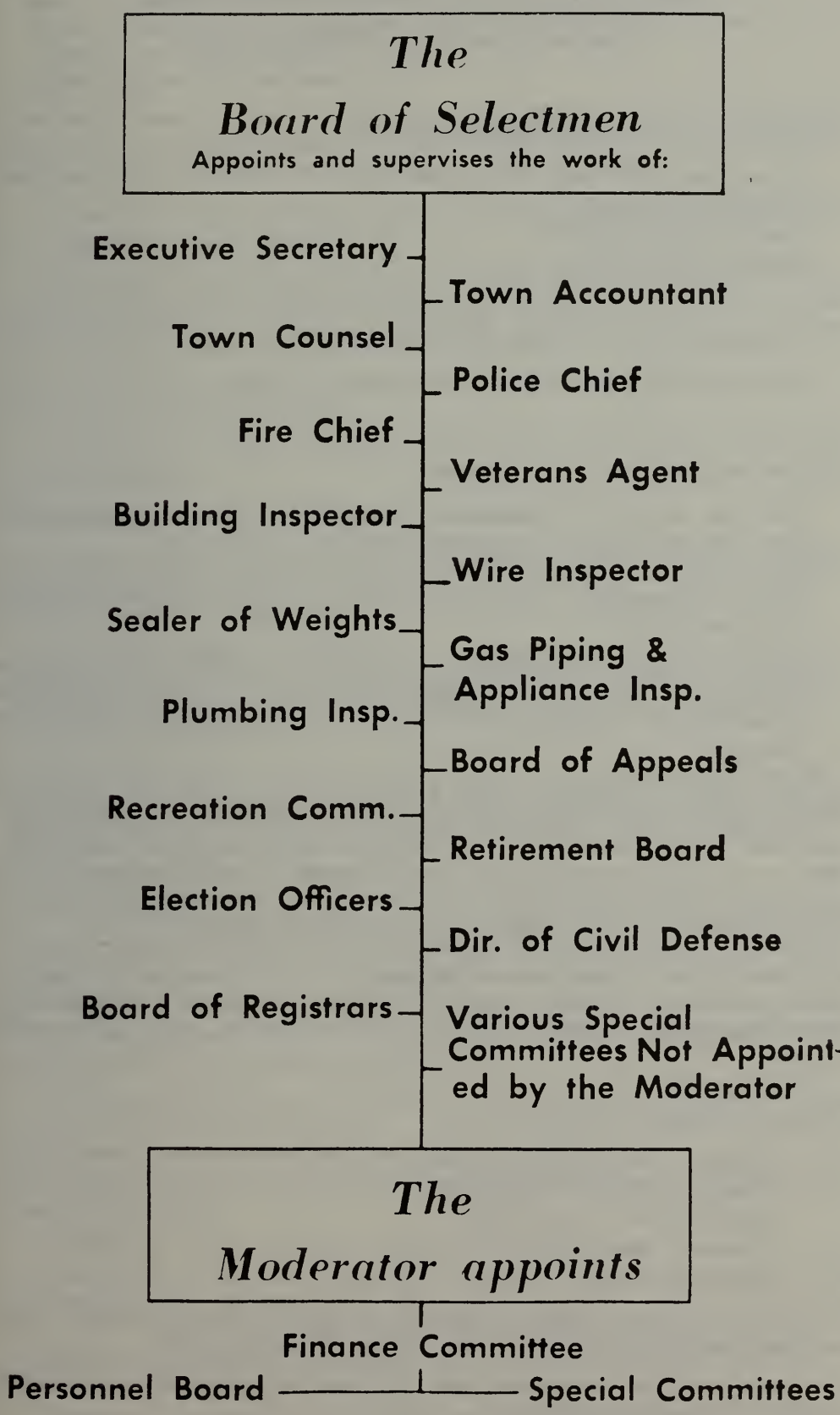
George E. Koulouris	1982
William Boodry	1981
Fred A. Roberto	1981
H. Edward White	1982
J. Frank Anderson	1980

*Elected ***Appointed **Tenure

Attest: THELMA E. RENNARD
Town Clerk

When you VOTE you ELECT

- Board of Public Works
- Town Treasurer
- Tax Collector
- Planning Board
- School Committee
- Constables
- Municipal Light Commission
- Board of Selectmen
- Moderator
- Town Clerk
- Board of Assessors
- Board of Health
- Board of Library Trustees
- Housing Authority


The
Board of Selectmen
Appoints and supervises the work of:
Executive Secretary
Town Accountant
Town Counsel
Police Chief
Fire Chief
Veterans Agent
Building Inspector
Wire Inspector
Sealer of Weights
Gas Piping & Appliance Insp.
Plumbing Insp.
Board of Appeals
Recreation Comm.
Retirement Board
Election Officers
Dir. of Civil Defense
Board of Registrars
Various Special Committees Not Appointed by the Moderator
The
Moderator appoints
Finance Committee
Personnel Board
Special Committees

VOTING IN WAKEFIELD, ELECTIONS AND POLITICAL ORGANIZATIONS

Prepared by the League of Women Voters

To Be A Voter, A Person Must Be

an American citizen (native-born or naturalized)
18 years or more in age
a resident of Massachusetts
a resident of Wakefield

To Register As A Voter, A Citizen Must

appear in person before an authorized Registrar of Voters

When and Where to Register:

9:00 A.M. to 5:00 P.M. Monday through Friday in the Town Clerk's office.
7:00 to 8:00 P.M. Tuesday evenings in the Town Clerk's office.
Or at especially designated places in precincts, within two weeks of the closing of registration, scheduled by Board of Registrars and announced in the Wakefield Item.

However no registration takes place between the 32nd day preceding and the day following the State and Presidential Primaries and the State Elections nor between the 20th day preceding and the day following the annual Town Election.

Registration is permanent unless a voter moves to a new city or town or changes name by marriage. However, failure to respond to the Annual Census may result in being dropped from the list of Registered Voters, per Chapter 51 — Section 4. A voter, moving from one precinct to another within the town, should immediately notify the Registrars of the change to assure being able to vote in the new precinct, otherwise he must vote in his former address.

Registrations are administered by the Board of Registrars. The Board is composed of three citizens, appointed for three year terms by the Board of Selectmen, and the Town Clerk, who by virtue of his office, serves as clerk of the board.

Polling Places

1. Precinct 1 — Americal Civic Center
2. Precinct 2 — Greenwood School
3. Precinct 3 — St. Joseph's Hall
4. Precinct 4 — Hurd School
5. Precinct 5 — Franklin School

Local elections are held annually on the first Monday in March to elect certain officials and members of boards for their respective terms.

Local elections are non-partisan. Write-ins are permitted, and absentee voting is allowed in local elections.

To Become a Candidate for Local Office A Citizen Must . . .

be a registered voter
secure nomination papers from the Town Clerk (one set of papers for each office to appear on the ballot)
obtain signatures of 50 registered voters

* submit nomination papers with the Board of Registrars for certification 35 days before the Town Election. File with the Town Clerk by 5 p.m. on the 28th day before the Town Election.

(This places the candidate's name on the ballot officially, providing the papers are properly certified).

The Town Clerk administers election. The Board of Selectmen annually in August appoints election officers to supervise voting at the polls. These include five wardens and five clerks.

To Join a Political Party . . .

A voter must declare his party choice as he enters the polls to vote in the primary elections.

To Change or Cancel Party Enrollment . . .

A voter may either appear in person or use the postal system to change his Party Designation. This may be done any time except when registration is closed, immediately preceding elections.

A party member is eligible to be a delegate to his party conventions. Membership on the town Democratic and Republican Committees is determined by ballot every four years at the Presidential Primary. A non-party member is called an "un-enrolled" voter.

The Annual Report of the Town Officers is published each year and is available at the time of Town Meeting and also at the public library. The report includes all financial data pertaining to the costs of town operating expenses.

Procedure of Town Meeting . . .

The Moderator, an elected town official, presides at town meetings. He begins to read the call for the meeting. Usually a motion is made to waive further reading of the warrant (with the exception of the constable's return which the law demands be read) and the motion is carried. Articles in the warrant are taken up in order as they are printed in the warrant unless it is requested by a two-thirds vote that they be taken up otherwise.

The recommendations of the Finance Committee are given before voters discuss or act upon an article. For the annual town meeting, these recommendations are available a week to ten days before the meeting in booklet form, called "Annual Appropriations", and may be obtained at the Selectmen's Room at Town Hall.

Following the Finance Committee's recommendations or the recommendations of such special department as may be permitted to make recommendations, the sponsor of the article is usually allowed to present his case. The voters may then debate the question according to rules of parliamentary procedure prescribed by the town's bylaws such as:

—Stand, address the Moderator, give name and address clearly, confine remarks to the question under debate and avoid personalities.

-Speak for not more than 10 minutes at any one time, unless granted permission by the meeting. No voter may speak more than once on any question if other voters desire to be heard, and no voter may speak more than twice on the same question without permission of the meeting.
—Speak not more than two minutes on any one of the following motions:
Motion to adjourn
Motion to lay on the table
Motion to take from the table
Motion to put the previous question
(These motions only are in order when a question is under debate.
Total time allowed for debate on each motion is six minutes).

A two-thirds vote of the assembly is necessary on a motion which requires a bond issue. A vote may be reconsidered at the same session or at adjourned session upon two-thirds vote of the assembly. The Moderator may request a voter to put his motion in writing. Should seven voters doubt the accuracy of the Moderator's count of hands on a motion, tellers are appointed to make the count. The Moderator clarifies motions when they are especially complex.

Conduct at the town meeting is further governed by the rules of practice, as they are pertinent to town meetings, in Cushings' Manual of Parliamentary Procedure.

The Town Meeting Warrant and the Annual Report*

The warrant is composed by the Selectmen, with articles being entered by request or petition. Individual voters may have an article inserted by petition. The Selectmen receive all petitions for the warrant, except those having to do with sidewalks, drainage, sewers and streets which must be submitted to the Board of Public Works. Signatures of ten or more registered voters are required on articles for annual town meetings; 100 signatures are required for articles filed by citizens in warrants for special town meetings. Signatures on petitions must be exactly as the voters' signatures appear on the voting list. Voters may request the advice of the Town Counsel in drawing up an article. Customarily, public announcement is made of the opening and the closing dates of the warrant. Citizens, however, may take their petitions to the Selectmen at any Board meeting during the year and the Selectmen will hold such articles for insertion in the warrant for the next town meeting. Department heads enter their articles by the process of request.

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*Town Meeting Warrant — A collection of articles presented by departments, committees and voters for consideration by voters at an annual or a special town meeting.

General Government

Reports of

BOARD OF SELECTMEN
APPEALS BOARD
PERSONNEL ADVISORY
CATV ADVISORY
PLANNING BOARD
BOARD OF ASSESSORS

Report of the Board of Selectmen

ALFRED J. YEBBA, *Chairman*
JOHN W. MOCCIA, JR., *Secretary*
JOHN F. CARNEY
EUGENE J. SULLIVAN, JR.
THOMAS M. HOURIHAN

At the Board's organizational meeting, following the Annual Town Meeting in March, Alfred J. Yebba was elected Chairman and John W. Moccia, Jr. was elected Secretary. Other Board members are John F. Carney, Eugene J. Sullivan, Jr. and Thomas M. Hourihan. Margaret M. Brady was re-appointed Clerk of the Board.

The powers, duties and responsibilities of the Board of Selectmen continue to be broadly diversified in hundreds of sections of law applying directly to selectmen together with the hundreds of other sections of law relative to all Town Departments.

The Town continues to operate under the Board of Selectmen-Executive Secretary plan of municipal administration. This plan maintains the selectmen in their traditional role as the elected directors of the municipality as it gives cognizance to the need for an administrator to carry out administration assignments within a policy framework established by the Board of Selectmen.

The broadly diversified powers, duties and responsibilities of the Board of Selectmen affect the administratioon of all town departments and a central coordination is essential to an effective and efficient municipal administration.

The Board of Selectmen and the Executive Secretary represent the Town's interest before governmental officials, committees and commissions at the various levels of government for the purpose of presenting information and evidence on matters which concern the Town of Wakefield.

The necessity for effective liaison and representation between the Town, the Federal Government, the State Government and metropolitan agencies continues to be increasingly complex and demanding. The Town's active participation is necessary to the Town's responsible representation in an area of activity that involves significant dollar cost as well as a progressively increasing socio-economic impact.

The Fire and Casualty Insurance program which extends to all municipal departments and provides for various types of required protection amounted to a premium cost of $135,403. The Workers' Compensation Insurance Program extends coverages to all insurable departments of the Town at a premium cost of $103,742.

The Group Insurance Program of medical-surgical hospitalization and life insurance benefits authorized for Town employees by referendum action in March, 1958 and extended to cover employees who retired after original acceptance of the legislation which provided group insurance benefits to Town employees (Chapter 595, Acts 1959) continues to present the best features of any plan of protection for Town employees. There are presently 656 active employees, 155 pensioners and 154 Optional Medicare members of the Town included in this program. The gross premium cost amounts to $990,103 of which amount the Town contributed $742,577.

Chapter 763 of the Acts of the Year 1965 became effective on February 16, 1966 which is legislative enactment of collective bargaining for municipalities. Municipal employers are prevented from (a) interfering with the right of employees to organize for the purpose of collective bargaining, (b) dominating or interfering with any employee organization, (c) discharging or discriminating against any employee who testified before the State Labor Relations Commission on a certification proceeding, (d) refusing to bargain collectively in good faith with a designated exclusive bargaining agent, and (e) refusing to discuss grievances with the bargaining agent. The statute states "the municipal employer shall be represented by the Chief Executive Officer, whether elected or appointed or his designated representative or representatives." It has been determined that the Board of Selectmen is the Chief Executive Board in Towns for the purpose of this statute, except as to School Department personnel. This legislation continues a costly and complex impact on municipal administration in Massachusetts. The Board of Selectmen appointed Executive Secretary, John J. McCarthy, Town Counsel, Mario L. Simeola and Public Works Director, Richard C. Boutiette as delegated representatives in collective bargaining procedure with the established Public Works unit. The Board of Selectmen appointed Executive Secretary, John J. McCarthy, Town Counsel, Mario L. Simeola and Fire Chief, Walter V. Maloney as delegated representatives in collective bargaining procedure with the established Fire Department Union. The Board of Selectmen appointed Executive Secretary, John J. McCarthy, Town Counsel, Mario L. Simeola and Public Works Director, Richard C. Boutiette as delegated representatives in collective bargaining procedure with the Clerical Workers Union Committee. The Board of Selectmen appointed Executive Secretary, John J. McCarthy, Town Counsel, Mario L. Simeola and Police Chief, William R. Connors as delegated representatives in collective bargaining procedure with the Police Association. Town Counsel was authorized to engage the services of Special Counsel on Labor Negotiations and Attorney Edward Schneider was so engaged.

Chapter 1078 of the Acts of the year 1973 has identified municipal labor contract negotiations as a matter of serious fiscal consequence. The Board of Selectmen has long recognized the necessity for professional representation at the bargaining table and has, accordingly, engaged specialized legal services in this important relationship. This law provides that collective bargaining agreements prevail over personnel bylaws, fire and police regulations and certain specified statutes whereas the reverse was previously the case.

Police and firefighters have the right to final offer arbitration though the scope of arbitration for police excludes matters involving the appointment, promotion, assignment and transfer of personnel. This form of compulsory arbitration limits the arbitrator's choice to the last best offer of the employer and the last best offer of labor. Although this brief summary of some important features of the referenced legislation cannot be construed as complete, it may serve to identify the implications and complexity of labor contract relations as has developed in the public sector.

The computerization of the Town's business functions has continued as planned. All the Town's payrolls, the Town's warrants, vendor payments, water billing and municipal light and gas billing have been automated.Current systems programming for automation include real estate tax billing and motor vehicle excise tax collection. Additional savings and increased efficiency is anticipated upon automation of these systems.

The Board observed with regret the deaths of the following active and retired employees:

Dorothy Adams, School nurse
Grace Bradley, Public Works survivor of Herbert Bradley
Carl Brown, Library
Mildred Hawks, Tax Collector's Department
Archie McIsaac, Municipal Light Department
Frederick Meuse, Public Works Department
Myrtle Tyler, Municipal Light
William Scott, Municipal Light

Appointments made by the Board of Selectmen at the organizational meeting in March, 1979:

Clerk to the Board of Selectmen, Margaret M. Brady
Building Inspector, David D. Cardillo
Assistant Building Inspector, Walter A. Sherman
Wire Inspector, Robert S. Riley
Sealer Weights & Measures, Pasquale J. Carisella
Gas Inspector, Walter A. Sherman
Fire Inspector, Walter V. Maloney
Lock-up Keeper, William R. Connors
Constable, William R. Connors
Veterans' Service Agent, Richard J. McGrail
Fence Viewers, F.D. MacKay, Gaston E. Loubris, William Cameron
Dog Officer/Animal Inspector, John J. Donaher
Director of Civil Defense, William P. Hurton
Sweetser Lecture Committee, John W. Moccia, Jr., John F. Carney, Alfred J. Yebba, Eugene J. Sullivan, Thomas M. Hourihan
Committee on Election Procedures, John J. McCarthy, Mario L. Simeola, Alfred J. Yebba
Conservation Committee, Richard F. Doherty, Mary M. Egan, Gilbert J. McCarthy, Alfred A. Minahan, Jr.
Certified Weighers, John M. Lucey, James E. Good, Michael Duncan
Council on Aging, Ruby Smith, Delia Giuffre, Loretta M. O'Brien
Board of Appeals, Richard D. Ellis (alternate James H. Sen)
Building Code Board of Appeals, James H. Sen, John J. MacKay, Sr.
Youth Activities Commission, George E. Koulouris, H. Edward White
Town Counsel reappointed for a three year term, Mario L. Simeola.

Executive Secretary John J. McCarthy reappointed as the Town's representative for a three year term to the MAPC.

Subsequently the following were appointed:

Registrar of Voters, Josephine Petrucci
Conservation Committee, Anthony F. LaTerza, James W. McCauley, Wallace Sullivan
Permanent Police Officers: Thomas E. MacHenry, Mark Pherson, Stephen Ramocki, Robert Ramocki
Auxiliary Police Officers: William H. Dalton, Jr., Patrick Griffin, Michael L. Pierce, James J. Robinson, Jr.
Fence Viewers, Sabatino Benedetto, Frank Fotino
Firefighter: Thomas Labriola
Youth Activities Commission, Michael Nasella
Promoted to Fire Captain, Peter E. Hubbard

Promoted to Fire Lieutenant, John Brown
Elected to Library Trustees, Anthony LaRocco

The following resignations were accepted with regret:

Ethel Koulouris from the Board of Library Trustees; Richard DeFeo from the Youth Activities Commission; Charles Classen from the Fire Department; Richard Doherty from the Conservation Committee; Eric Reid from the Election Tabulation Center; Beulah G. Guerrette from the Canine Control Committee.

The Board approved the following rates in anticipation of a state and/or federal grant:

5.15% for $100,000; 5% for $82,000; 6.75% for $82,000; 4.88% for $100,000; 4.75% for $82,000 and 7.30% for $100,000 — and in anticipation of tax revenue 5.06%, 5.10% 5.19%, 5.24% for $2,000,000; 4.60%, 4.75%, 4.81%, 4.99%, 5% for $2,000,000; 5.89%, 5.98%, 6.09%, 5.18% for $1,000,000.

Report of the Town Planning Board

The Town Planning Board's activities in 1979 included amending of Section 9A, Flood Plain Districts, in the Town's Zoning Bylaws to conform with the specifications determined by the Department of Housing and Urban Development. This was Article 8 in the warrant for the 1979 Annual Town Meeting. The Board continued to report to Town Meeting on any zoning articles presented to the town.

In June, the Board adopted a revised Rules and Regulations Governing the Subdivision of land in Wakefield. After many subcommittee meetings, numerous changes were made in an effort to make the Rules and Regulations more contemporary.

The Board has been working diligently over the past year at subcommittee meetings and full committee meetings to bring the Town's Zoning Bylaws in conformity with Chapter 808 of the Acts of 1975, the so-called "Zoning Act", which inserted a new Chapter 40A into the Massachusetts General Laws. Hand in hand with this project the Board is embarking upon a total review and revision of the Town's Zoning Bylaws to make them more comprehensible to the citizens of the Town. In conformity with the first goal, the Board will bring two articles to the 1980 Annual Town Meeting effectively adopting the new "Zoning Act".

During the year one subdivision was approved; that being Sunset Park, Section 2. One subdivision, that of Rosemary Avenue, was completed.

The Board held 28 meetings and four public hearings in 1979.

The whole Board attended the May meeting of the Massachusetts Federation of Planning Boards and James T. French the October meeting. Mr. French was elected to the Federation's Board of Directors and Harry J. Petrucci and Mr. French named to the Legislative Committee.

Miss Ruth A. Woodbury chose not to run for re-election to the Board. She served very ably and conscientiously for 29 years and her experience and knowledge of the town will be sorely missed by the Board. She constituted a direct link with the earliest zoning in the town that can never be recaptured. The Board thanks her and these members and previous members take great pleasure in the fact that they were able to serve with this capable woman. Thank you, Ruth!

Vincent J. Cardillo was elected to the Board at the 1979 Town election.

At its annual re-organization meeting James T. French was re-elected chairman and Mark Curley vice chairman. Michael T. Collins was re-appointed Consulting Engineer and Harry J. Petrucci elected Clerk.

Respectfully submitted,

Town Planning Board
JAMES T. FRENCH, Chairman
MARK M. CURLEY, Vice Chairman
HARRY J. PETRUCCI, Clerk
ROLAND A. COTE
VINCENT J. CARDILLO

Report of the Board of Appeals

The Board of Appeals, a quasi-judicial body with three members and three alternate members appointed by the Board of Selectmen operates under the Zoning Bylaws of the Town of Wakefield and Chapter 40A of the General Laws of the Commonwealth of Massachusetts.

The Board of Appeals held a total of twenty-six hearings this year. Of these twenty-six hearings, twenty-five dealt with zoning matters and one was a request for a sign. The Board took favorable action on eighteen petitions, denied five, and three were withdrawn.

The Board members for the year 1979 were Attorney Leonard I. Singer, Chairman, Richard Ellis, Clerk, and Daniel F. Sullivan. Alternate members were Attorney Bernadette Casavant, James Sen, and Walter Howlett. Secretary for the Board of Appeals was Mrs. Sharon Morello.

Report of the Personnel Advisory Committee

The Personnel Advisory Committee (PAC) established by Article 31 in 1978 consists of four members. Its function is that of advising the Board of Selectmen on labor relation matters and advising the Personnel Administrator on personnel administration matters.

The PAC's role is to provide personnel policy recommendations and guidance on behalf of the Board of Selectmen as well as reviewing policy guidelines on collective bargaining issues.

The PAC actively participated in providing policy type recommendations in the major program being done by Charles M. Evans Associates. This included the development of a Personnel Policy and Procedure Manual, comprising a section of unemployment compensation and a Job Classification Manual.

A second area of activity was to participate in the Town's collective bargaining process which is increasing in scope. The Town of Wakefield, excluding schools, now negotiates with six (6) employee unions constituting 80% of the total eligible employees of the Town.

This Committee anticipates continued involvements as we go forward in the implementation of the new personnel guidelines.

JOHN J. HOARE, Chairman
GERARD F. GILLIS
JOHN A. HANSON
J. MERRITT WENZEL

Wakefield CATV Advisory Committee

The first task of our work was finalized in 1978 with the approval by the Board of Selectmen of the **Rules and Regulations Governing the Conduct of Cable Television Systems within the Town of Wakefield, Massachusetts.**

The second job involved the updating of earlier cost estimates, but the MLD decided to give up the cable television license in summer of 1979.

The present assignment is the preparation of a report and other advice for the Board of Selectmen, who can be expected in 1980 to grant the cable television license to one of the cable television companies applying.

Mrs. Gail Haggerty resigned from our Committee, she had served as secretary since 1974. The liaison member from the Lucius Beebe Memorial Library is now the Director, Sharon Gilley, who replaces Trustee Walter Howlett.

Respectfully submitted,

ERIC REID, Committee Chairperson ..... 8 Cedar Street
JAMES W. McCAULEY, Secretary ..... 4 Clarina Street
RICHARD K. COONEY ..... 65 Cordis Street
JOSEPH A. HAGAN ..... 23 Pine Hill Circle
CHARLES M. IMBRACSIO ..... 2 Parker Circle
SHARON A. GILLEY, liaison ..... Library
ROBERT F. BENNETT, liaison ..... Schools
FRED YEBBA, liaison ..... Board of Selectmen

Report of Board of Assessors

A. — TAX RATE RECAPITULATION FISCAL 1980

1.	Gross Amount to be raised		$22,663,114.64
2.	Estimated Receipts and Available Funds		-8,016,330.87
3.	Net Amount to be Raised by Taxation		$14,646,783.77
4.	Real Property Valuations	$81,058,565.00	
5.	Personal Property Valuations	3,604,925.00	
6.	Total Property Valuations	$84,663,490.00	
7.	Tax Rate: (Divide Line 3 by Line 6)		$ 173.00
8.	Real Property Tax (Multiply Line 4 by Line 7)		$14,023,131.75
9.	Personal Property Tax (Multiply Line 5 by Line 7)		+ 623,652.02
10.	Total Taxes Levied on Property (Same as Line 3)		$14,646,783.77
11.	School Rate = $94.08. General Rate = $78.92		

B. — BETTERMENTS, SPECIAL ASSESSMENTS & WATER LIENS

		A. Amount	B. Comm. Int.	C. Total	
1.	Water Liens	$36,025.28		$36,025.28	
2.	Sewer Betterments	25,402.57	9,791.19	35,193.76	
3.	Street & Sidewalk Betterments	23,817.00	8,167.24	31,984.24	
4.	Water Betterments	250.21	120.85	371.06	
5.	Special Lien	1,127.00		1,127.00	
6.	Total Column (C)				$ 104,701.34
7.	Total Taxes and Assessments Committed to Collector (A.10+B.6)				$14,751,485.11

C. — MOTOR VEHICLE EXCISE

1.	Number of Motor Vehicles and Trailers Assessed in 1979	22,685
2.	Valuation of Motor Vehicles and Trailers Assessed in 1979	$26,179,110.00
3.	Motor Vehicle Excise Taxes Levied 1979	1,356,078.40

D. — PROPERTY BREAKDOWN

Class		Number	Value
R1	1 Fam.	5538	$49,628,490.00
R2	2 Fam.	704	6,279,775.00
R3	3 Fam.	96	914,225.00
R4	4 Fam. plus	84	1,252,025.00
RC	Res./Comm.	67	988,375.00
C	Commercial	244	13,262,950.00

I	Industrial	87	5,383,800.00
L	Land	724	720,525.00
C.D.	Condominiums	73	440,375.00
A	Apartments	25	2,187,825.00
Real Estate Accounts		7640	$81,058,565.00
Personal Property Accounts		340	3,604,925.00

Respectfully submitted,

Board of Assessors
ROGER A. CURRAN, Chairman
JOHN E. ANDERSON, Secretary
ALFRED R. RAZZABONI

Protection of Persons and Property

Report of

POLICE DEPARTMENT

FIRE DEPARTMENT

FOREST WARDEN

CIVIL DEFENSE

BUILDING INSPECTOR

Gas Inspector

Plumbing Inspector

Wire Inspector

SEALER OF WEIGHTS AND MEASURES

DOG OFFICER

Report of the Chief of Police

Number of Arrests	1,669
Number of Arrests on Warrants	51
Number of Arrests without Warrants	468
Number of Arrests on Capias	18
Number of Arrests on Default Warrants	12
Number of Summons Served	1,120
Males	1,437
Females	232
Residents	862
Non-Residents	807

AUTOMOBILE LAWS, VIOLATIONS OF

Allowing Improper Person to Operate	3
Causing Property Damage	18
Failing to Stop on Signal of Officer	9
Improper Lights	8
Improper Plates	14
Mechanical Signal, Not Stopping	32
Not Keeping to Right of Way	34
One-Way Street, Violation of	3
Operating after Revocation of License	10
Operating after Suspension of License	1
Operating failing to slow down at intersection	3
Operating no Registration	6
Operating so as to Endanger	11
Operating Speeding	161
Operating Under the Influence	78
Operating with Unnecessary Noise	17
Operating without License	35
Operating without Official Inspection	48
Parking Violation	588
School Bus Violation	2
Stop Sign — Not Stopping	26
Uninsured Car	37
Unregistered Car	42
Using without Authority	13

FOR THE FOLLOWING CRIMES:

Arrested for other Officers	27
Arson	7
Assault and Battery	29
Assault with Dangerous Weapon	6
Breaking, Entering and Larceny in the Nighttime	20
Breaking, Entering and Larceny in the Daytime	9

ARRESTS

Burglar Tools in Possession	16
Carnal Abuse of Female Child	1
Carrying Dangerous Weapon	2
Child-in-need — Service-care	4
Children	
Non-support	15
Dog Law, Violations	22
Exposing Person	1
Idle and Disorderly	66
Larceny	68
Larceny from Person	1
Narcotic Drug Laws, Violation of	51
Probation, Violation of	2
Receiving Stolen Property	9
Robbery, Attempt to Commit	1
Robbery, Unarmed	2
Sounding False Alarm of Fire	1
Trespass	22
Uttering	3
Willfully and Maliciously Injuring Property	19

HOW DISPOSED OF

Appealed	5
Continued	853
Defaulted	140
Delivered to other Officers	28
Dismissed	53
House of Correction	3
Placed on File	9
Probation	4
Restitution	3
Suspended Sentence to H/C	9
Youth Service Board, Committed to	1
No Service	6
Discharging Firearm, Town Limit	4
Breaking and Entering a Motor Vehicle	3
Minor Possession of Alcoholic Beverage	25
Fireworks, Possession of	3
Consuming Alcoholic Beverage in Public	30
Indecent Assault	1

FINES IMPOSED:

3	at	$ 2.00	$ 6.00
2	at	3.00	6.00
16	at	5.00	80.00
21	at	7.00	147.00
103	at	10.00	1,030.00
32	at	15.00	480.00
13	at	20.00	260.00
106	at	25.00	2,650.00

21	at	50.00	1,050.00
2	at	75.00	150.00
14	at	100.00	1,400.00
221	at	6.00	1,326.00
1	at	200.00	200.00
555	Total		$8,785.00

MISCELLANEOUS REPORT:

Accidents reported	1,018
Amount of lost property recovered	$1,039.00
Amount of stolen property recovered	$337,555.00
Bicycles found	35
Broken wires reported	9
Buildings found open and secured	157
Burglary (false alarm)	706
Complaints and cases investigated	3,958
Defects in gas pipes reported	6
Defects in hydrants reported	1
Defects in streets and sidewalks reported	11
Detail for Private or Public assemblages	926
Drownings	1
Fires discovered and alarm given	89
Fires discovered and extinguished without alarm	52
Gun shot wounds	1
Lost children cared for	8
Medical Examiner cases	19
Obstructions removed from the street	13
Officers at fires	227
Persons missing	40
Sick and disabled people assisted	257
Number of duty calls	57,010
Number of Ambulance cases	1,003
Miles covered by Ambulance 100X	1,616
Miles covered by Ambulance 93	7,234
Miles covered by Car No. 92	13,493
Miles covered by Car No. 94	63,674
Miles covered by Car No. 95	12,302
Miles covered by car No. 96	62,888
Miles covered by Car No. 97	11,901
Miles covered by Motorcycle MC No. 1	4,445
Miles covered by Safety Car No. 91	32,450
Total mileage for all vehicles	210,003
Water Running to Waste	9
Accidents Investigated by Police	653
Messages Delivered	57
Annoying and Obscene Calls	71
False Alarm of Fire	161
Water Dept. Calls Taken	58

Legal papers served for out of town departments	319
Legal papers served for our Department	1,731
Parking three way citations issued for 1979	2,118

MOTOR VEHICLE VIOLATION CITATIONS ISSUED

Court summoned	449
At the time of arrest	72
Warnings	96
Total	617

MONEY COLLECTED AND TURNED OVER TO THE TOWN TREASURER

Bicycle Registrations	$ 13.25
Firearms, License to Carry	2,790.00
Firearms — Identification Cards	306.00
Firearms — Dealers	24.00
Photocopies of records	2,369.00
Taxi — License to Drive	102.00
Total	$ 5,604.25

MONEY COLLECTED AND TURNED OVER TO THE COURT OR COMPLAINANT

For restitution and bad checks	$20,982.28

WILLIAM R. CONNORS, Chief of Police

Report of Chief of Fire Department

The following report of the Wakefield Fire Department for the year 1979.

Box Alarms	461	
Still Alarms	2,094	
Total		2,555
Misc. Incidents — Service Calls, Investigations, etc.		961
Multiple Alarm Fires 2		(1-3rd alarm; 1-2nd alarm)
False Alarms	105	
Brush/Woods Fires	218	
Vehicle Fires	74	
Building Fires	87	
Other Outside Fires	104	
Medical Aid Calls	1006	

Mutual Aid Given		Mutual Aid Received	
Melrose	71	Reading	37
Reading	15	Melrose	34
Stoneham	7	Stoneham	24
Lynnfield	5	Lynnfield	5
Saugus	2	Malden	1
Middleton	1	Middleton	1
Woburn	1	North Reading	1
		Saugus	1
		Wilmington	1
		Winchester	1
		Woburn	1
Total Given:	102	Total Received:	107

EQUIPMENT USED

Booster Hose	109,350 feet
1½" Hose	22,000 feet
2½" Hose	10,150 feet
3" Hose	6,000 feet
Ladders raised	3,053 feet
Air Masks	54
Smoke Ejectors	71
Salvage Covers	19
Dry powder Ext.	14
CO^2 Extinguishers	3

APPARATUS RESPONSE

Unit	Box Alarms	Still Alarms	Total	%
Engine 1	327	883	1,210	47%
Engine 2	228	244	472	18%
Engine 3	147	150	297	12%
Engine 4	196	298	494	19%
Engine 5	70	89	159	6%
Ladder 1	343	217	560	22%
Ladder 2	4	3	7	1%

PERSONNEL

The Department consists of a Chief, four (4) Captains, four (4) Lieutenants, forty-four (44) Firefighters, one (1) permanent female clerk, one (1) CETA female clerk, and seven (7) Call Firefighters.

Captain Charles Classen resigned from the Department after seventeen years of service to seek employment out of state.

Firefighter Malcolm W. Burke, a very dedicated and devoted member of the department for twenty-three (23) years died December 27, 1979 while on duty at Fire Headquarters.

During the year, Lt. Peter Hubbard was promoted to Captain; Firefighter John Brown was promoted to Lieutenant, and Call Firefighter Thomas Labriola was appointed to Permanent Firefighter.

TRAINING

The Department conducts a daily training program on developing effective fire ground evolutions.

Twenty-eight department members are certified as Emergency Medical Technicians. All department members other than Emergency Medical Technicians have completed a First Responder Course as required by State Law.

Thirteen department members are attending classes in the Community College Fire Science Program.

Department members have received instruction in a Hazardous Material Course conducted by the Massachusetts Fire Academy.

FIRE PREVENTION

Sixty (60) inspections were conducted and approved for a complete fire alarm system in new residential homes or extensive remodeling of existing structures as required by State Law.

Quarterly Fire Drills and Inspections were conducted in public and private schools as required by State Law.

Nursing Homes, hotels, boarding and lodging houses and inns were inspected quarterly during the year as required by State Law.

Department members have spoken and demonstrated to school children, clubs, organizations and the general public on fire safety, and the operations of the department during the year 1979.

Fire and arson investigations of all fires were conducted by Fire and Police representatives during the year.

A total of two hundred and eighty-two (282) permits were issued as required by State Fire Prevention Regulations.

APPARATUS & VEHICLES

1979 Mack 1,000 GPM Pumper
1979 Chevrolet Sedan
1975 Maxim 1,250 GPM Pumper
1975 Maxim 100' Aeroa; Ladder
1970 Chevrolet Pick-up
1967 International 750 GPM Pumper
1960 Mack 750 GPM Pumper (Reserve)
1956 Mack 750 GPM Pumper (Reserve)
1955 American LaFrance 85' Aerial Ladder (Reserve)

Mr. Henry Rufo serves as Master Mechanic in the maintenance of Fire Department apparatus and equipment.

Fire Alarm — 1979

The following is the report of time spent of Fire Alarm maintenance.

108 Hours on administration, which included meetings with engineers for fire alarms in new or altered buildings; record keeping and instruction on fire alarm to Fire Department Personnel.

74 Hours for testing all Fire Alarm Boxes.

583 Hours for repairs and replacement of wires and fire signal equipment.

47 Hours painting Fire Boxes.

812 Total Hours

There were 4 new master boxes connected. 8,200 feet of new wire.

2 damaged boxes by accident.

4 open circuits, all closed within 2 hours.

All schools were tested 4 times, but time not included in this report as School Department pays for this service.

Police Alarm

101 Hours were spent on Police Box Circuits and Police signal equipment.

Traffic Lights

11 Hours spent on repairs and bulb changes.

42 Hours spent pulling terminal cable between 9 Albion Street and the Lafayette Building.

This was a separate project, the cost not from the Fire-Police-Signal Budget.

In conclusion, I would like to express my heartfelt thanks and appreciation to the Officers and members of the department for their excellent cooperation and assistance during this past year.

Respectfully submitted,
WALTER V. MALONEY, JR.
Chief of Fire Department

REPORT OF FOREST WARDEN

During the year 1979 there was a total of 218 woods and grass fires.

Respectfully submitted,
WALTER V. MALONEY, JR.
Forest Warden

Report of Director of Civil Defense

The Civil Defense Department continues to function under the general direction and control of the Board of Selectmen as is required under the provision of Chapter 639 of the Acts of the year 1950.

There is one paid employee serving as office clerk and field agent. The director and all other members of the organization are serving on a volunteer basis.

The management, control and direction of the Auxiliary Fire and Police departments have continued under the jurisdiction of the Chiefs of the respective departments, as has the operation of the Civil Defense Rescue Truck.

The Civil Defense Communications Group remained effectively available during the year under the direction of Chief Radio Officer J. Henry Sleeper.

During 1979 both the Auxiliary Fire and Auxiliary Police have worked in close cooperation with the regular Fire and Police Departments. They have given many volunteer hours of service, thereby aiding the efficiency of both departments and to the advantage of the Town.

Respectfully submitted,
WILLIAM P. HURTON
Director of Civil Defense

Report of the Building Department

Reports of all divisions of the Building Department for the year 1979 are as follows:

BUILDING DIVISION

Building permits granted	557
Building inspections made	1,223
Inspections with State Inspector	22
Inspections with Fire Chief	25
Inspections of fire jobs	7
Complaints investigated	238
Complaints investigated regarding zoning bylaws	128
Sign inspections	31
Shingle permits issued	32
Sidewalk and sign permits issued	29
Buildings razed	5
New dwellings	41
Swimming pool permits issued	39
Stove permits issued	288
Multiple dwellings inspected	32
Certificate of Occupancy permits issued	45
Inspection Certificates issued	49
Lodging house inspections	3
Nursing home inspections	5
Public school inspections	15
Nursery school inspections	6
Permits refused	27
Hotel inspections made	4
Permit fees deposited	$19,198.50
Total valuation of permits granted	$7,802,608.00

PERMIT VALUATIONS FOR LAST SIX YEARS

1974	$1,642,869.	1977	$2,754,871.
1975	1,649,959.	1978	23,625,737.
1976	2,860,113.	1979	7,802,608.

GAS DIVISION

Permits granted	400
Inspections made	403
Inspections approved	400
Installations not passing inspection	3
Installations corrected and passed	3
Meetings with pipe fitters or plumbers on the job	7
Inspections requested by Municipal Light Department	2
Inspections requested by Fire Department	1
Inspections requested after fire damage	1
Complaints investigated	1
Permit fees deposited	$1,634.00

PLUMBING DIVISION

Permits granted	382
Inspections made	1,244
Number of fixtures installed	1,812
Bath tubs	274
Lavatories	433
Water closets	402
Showers	43
Sinks	152
Laundry trays	5
Tankless	37
Disposals	34
Dishwashers	55
Washing machines	56
Urinals	2
Drinking fountains	2
Water heaters	239
Sewer connections	7
Miscellaneous	71
Permit fees deposited	$3,498.00

WIRING DIVISION

Permits granted	591
Inspections made	798
Inspections approved	768
Temporary service permits	30
Temporary approval — service only new dwellings	47
Change in service, two to three wire	15
Permits for larger three-wire service	73
Permits for commercial light and power service	15
Installations not passing inspection	35
Installations corrected and passed	28
Meetings on jobs with electricians	35
Inspections made with Fire Chief	10
Inspections requested by Municipal Light Department	11
Inspections requested by Fire Department	3
Inspections after fire damage	1
Inspections of nursery schools	6
Inspections of nursing homes	5
Inspections of public schools	12
Inspections of public buildings	10
Lodging house inspections	6
Hotel inspections	3
Complaints inspected	17
Permit fees deposited	$3,956.25

Respectfully submitted,

DAVID D. CARDILLO

Building Inspector/Building Department

Report of Sealer of Weights and Measures

	Adjusted	Sealed	Condemned
Scales:			
Over 10,000 lbs.		8	
100 to 5,000 lbs.	2	14	
More than 10 and less than 100 lbs.	2	45	
10 lbs. or less	2	35	1
Weights:			
Avoirdupois		7	
Apothecary		55	
Oil Trucks	5	12	
Gasoline Stations (meters)	17	113	
Bulk Meters		6	
Totals	28	295	1

Inspected 389 pounds of bread, fish, butter, meats, vegetables, and 10 cords of firewood.

P.J. CARISELLA
Sealer of Weights & Measures

Report of the Dog Officer and Animal Inspector

The following is my report as dog officer for the year 1979:

Stray dogs picked up	271
Stray dogs returned	154
Stray dogs disposed of	117
Injured dogs picked up	36
Quarantines Issued	79
Dead animals picked up	203
Complaints answered	4,345

JOHN J. DONAHER
Dog Officer and Animal Inspector

Health and Welfare

Report of

HEALTH DEPARTMENT

VETERANS' SERVICES

COUNCIL ON AGING

HOUSING AUTHORITY

YOUTH ACTIVITIES COMMISSION

RECREATION COMMISSION

Report of the Board of Health

Town Employees were given Flu Shots in October 1979.

A summary of Field Trips and Investigations by the Public Health Nurse is as follows:

Visits to TBC patients and contacts	163
Trips to the Hospital for patient's checkups and X-ray examinations	46
Number of contacts X-rayed or TBC tested	74
Premature Baby Evaluations	3
Miscellaneous Investigations	119

The following cases were reported during the year:

Animal Bites	79
Chicken Pox	7
German Measles	2
Hepatitis	2
Meningitis	1
Mumps	1
Salmonellosis	3
Strepococcal Infections	53
Typhoid	1

A listing of the Permits and Licenses for the year 1979 and the money received for them is as follows:

Burial Permits	56	No Charge
Funeral Directors	5	No Charge
Milk - Retail	60	120.00
Oleomargarine	19	9.50
Ice Cream	7	35.00
Food Establishments	43	43.00
Mobile Food Server	4	4.00
Registrations	22	110.00
Offensive Trades	13	13.00
General	—	96.00
Massage	3	15.00
		$445.50

The Health Agent's Report is as follows:

Restaurant Inspections	91
Retail Food Inspections	52
House Inspections	47
Nursing Home Inspections	9
Ice Cream (Plants)	6
Plan Reviews	24

The following complaints were received and investigated:

Rubbish Complaints	47
Rodent Complaints	18
Overflowing Cesspools	13
Miscellaneous Complaints	178
Referred to other Departments	101

Respectfully submitted,
GEORGE O. RICHARDSON, Chairman
JAMES A. EVANGELISTA, Secretary
A. LOUIS GIAMARCO, D.D.S.

Report of Veterans' Services and Benefits

Under Chapter 115, General Laws as amended, the Town of Wakefield is reimbursed one-half of all monies spent, provided that proper authorization from the State as to settlement, dependency and need is shown.

Recipients expenses	$95,000.00
Recipients aided	228 cases
Medical cases aided	59 cases
Fuel cases aided	33 cases
Disability Compensation and Pension Applications	136 cases
Hospitalization at Veterans Hospitals	34 cases
Education — House Loans — G.I. Insurance	211 cases

Respectfully submitted,
RICHARD J. McGRAIL
Veterans' Agent
Veterans' Service Director

Report of Wakefield Council on Aging

The Wakefield Council on Aging sponsored the following activities during the year 1979.

RECREATION

1. **Bus Trips**
   Six bus trips to Plymouth, Nashua, Haverhill, Danvers, and a cruise in Boston Harbor were sponsored from May to October. These included lunch and sightseeing.

2. **Programs and Dinners**

June 4 — Sing-a-long at Dolbeare School. Musical entertainment and refreshments.

August 4 — Cook-In for 150 persons at First Parish Congregational Church. Music by "Sweet Adelines"; Rosemary Yasi, chairman. Hamburgers and frankfurters prepared and served by volunteers.

Sept. 13 — Old-Time Movies held at Americal Civic Center. Peter Calderaro, projectionist.

Nov. 11 — Thanksgiving Dinner for 250 at Crystal Community Club. Dinner prepared by Charles Encarnacao and Community Club members. Served by members and Council on Aging personnel. Planned by Marion Whiting, Elderly Services Director.

Dec. 13 — Christmas Party at Towne Lyne House for 150. Dinner and musical program.

EDUCATION

1. **Classes**

10 classes in the spring were offered in Crewel Embroidery, Rug Hooking and Art.

Instructors: Mrs. Elizabeth Thoroux, Crewel; Mrs. Doris Reid, Rug Hooking; Mrs. Jane Jowdy, Art.

Instructors paid by the Council on Aging.

New policy began in the fall and instructors are now being paid by the pupils in some courses. Other classes are instructed by volunteers.

Current classes are in Art, Dancing, Macrame, Crocheting, Knitting, Christmas Decorations.

An exhibit of art, crewel and rug hooking was held at the First Baptist Church on April 26.

2. **Movie**

October 24 — "Learning to Enjoy (Retirement)"

3. **Legal Help**

October 24 — Leslie Newman, attorney from Greater Boston Legal Services. Discussion. Questions.

4. **Medicare and Medex**

Nov. 14 and Dec. 6 — Mrs. Vera McVey, staff assistant of Blue Shield of Massachusetts. Discussion. Instruction.

SERVICES

1. **Free Income Tax Assistance** was given by Philip C. Boody and Ralph Wentzell. The Council publicized this service.

2. **Newsletter** — A monthly NEWSLETTER is a new service. Paid for by the advertising it contains, the Newsletter is issued 12 times a year. For nine months 700 copies are printed and distributed through Drop-In Centers, Library, the Meal Site, in the Van, Banks, and Council Office. Three times a year the letter is mailed to over 3,000 persons. This is the one service provided by the Council which reaches every older citizen. The work of collating, labeling, and stapling the mailed copies is done by volunteers.

3. **ID Cards** — Issued to those persons 60 years of age or older. The cards entitle the holder to discounts at local stores, musical and athletic events.

4. **Remembrance** — The Council contributed $100 towards the baskets which were decorated and filled with gifts by members of the Drop-In Center Club.

These baskets were sent to patients in nursing homes who would otherwise not be remembered.

5. **MBTA Cards** — The Council assisted at the MBTA registration when senior citizens were issued cards which provide reduced transportation rates.

6. **Job Service** — The Council maintains a file of persons seeking employment on a part-time basis and has been able to provide some employment in answer to requests.

7. **Publicity** — All Council services, classes, health programs, and recreation are publicized in the Wakefield Item and the monthly Newsletter and are prepared by Marguerite Buckless, the Council Secretary.

8. **Fuel Assistance Program** — The Council office has cooperated and publicized the Fuel Assistance Program for needy elders.

9. **Information and Referral** — The Council handles hundreds of telephone calls requesting information related to problems of older persons. Referral to proper sources of help is given.

HEALTH SERVICES

1. **Health Clinics** — Twenty-six health clinics were held during the year. Held at the First Baptist Church, the Greenwood Union Church, Hart's Hill and the Americal Civic Center. Visiting Nurses were in attendance assisted by volunteer nurses. They take blood pressures, check weight, and review health problems. The clinics are paid for by the Wakefield Visiting Nurse Association. Over 100 persons are checked each month.

2. **Flu Clinic** — Working with the Board of Health the Council arranged for space, time, nurses, publicity, and volunteers. United Way provided the serum.

3. **Exercise Classes** — A grant from Mystic Valley Home Care Corp. provided groups of exercise classes. Instruction by Combined Visiting Nurse Association personnel.

4. **Diabetes Van** — The Council handled appointments for the Diabetes Van sponsored by the Wakefield Junior Woman's Club.

PARTICIPATION IN COMMUNITY EVENTS THROUGH COUNCIL OFFICE

1. **Atwell Junior High School** invited senior citizens to an open house and observation of classes.
2. **Elks Lodge Dinner** — One hundred senior citizens were guests of the Lodge for dinner, program and prizes.
3. **Choral Groups and Dramatic Groups** invite senior citizens to their dress rehearsals free of charge.

PROGRAMS FEDERALLY FUNDED WITH LOCAL ASSISTANCE

1. **Congregate Meals** — Were served 5 days a week at the First Parish Congregational Church to older citizens over 60 years of age. Suggested donation is .50 a person. Meals are prepared in Malden and delivered hot to the Meal Site.

2. **Meals on Wheels** — Approximately 20 meals, 5 days a week, are delivered hot to each person.

3. **Shopping Van** — Provided by Malden Action Inc., a non-profit organization, takes 7 passengers to North Shore and Redstone Shopping Centers once a week. Appointments are handled by the Council office.

4. **Senior Citizens' Van** — Financed through a grant from Mystic Valley Home Care Corp. has provided transportation to local drop-in centers, doctors, hospitals, grocery shopping. Driver provided by CETA.

5. **Senior Aid** — Provided by Mystic Valley Home Care Corp. This service involves a visit, conversation, doing local errands for those who are alone and have no one.

COUNCIL OFFICE AND STAFF

The office is in the Americal Civic Center — open from 8 a.m. to 3 p.m. Monday through Friday.

Director of Elderly Services — Marion Whiting
Typist Clerk — Marguerite Buckless
Senior Aide — Florence McCaughey
Van Driver — Cindy Kamens
Meals-on-Wheels Driver — Fred Fazio
Meal Site Manager — Louise Fay

COUNCIL ON AGING MEMBERS

There have been 10 regular meetings and 2 emergency meetings in 1979.

ELSIE FREEMAN, Chairman
RICHARD BLANK
MARY GALLUCCI
HELEN McCABE
RUBY SMITH
ROBERT CONNELL, Secretary
JULIA CHRISTO
DELIA GIUFFRE
LORETTA O'BRIEN

Report of Wakefield Housing Authority

As required by Housing Authority Law (Chapter 121B of the General Laws), a copy of this Annual Report is sent to the Executive Office of Communities and Development, to the Board of Selectmen of the Town of Wakefield and the State Auditor.

During 1979, the primary effort of the Authority has been aimed toward the completion of the two new elderly developments which had been approved by Town Meeting action.

The new forty unit elderly housing development being constructed on Broadway with federal funds is proceeding on schedule and is expected to be completed by summer of 1980. Because of its proximity to Crystal Lake, the Authority voted to name the new building "Crystal View Apartments". The design and appearance of the Crystal View Apartments is one of beauty and will greatly enhance the area.

Meanwhile, the Lincoln School site is also moving ahead. The original grant awarded to the Authority for twenty units of congregate housing was increased so that, when completed, the building will house fifteen congregate units on the first floor and ten regular elderly apartments on the second floor. The building

will contain an elevator, thus making all areas accessible to those who are handicapped. Rehabilitation work is due to begin in the spring of 1980. When completed, the Housing Authority will be providing a total of one hundred and eighty-one elderly apartments among the three developments: Hart's Hill Apartments, Crystal View Apartments, and the Lincoln School.

The Authority also provides rent subsidies to ninety-four families throughout Wakefield. These successful programs, administered by the Authority and funded by both state and federal governments, have proven to be very helpful to low income families residing in our community. In a continuing effort to be of assistance to eligible families, the Authority has applied for additional funding through the United States Department of Housing and Urban Development to add more units to this program.

In order to keep the Hart's Hill Apartments in good repair, the Authority applied for and received modernization funds to replace the hot water heaters in one section of the development and to do roofing repair work. This work is proceeding on schedule and should be completed shortly.

Under the Authority's auspices, many social and informative functions were conducted at Birch Hall throughout the year and, in cooperation with the Wakefield Council on Aging, dance lessons and exercise classes are held for Wakefield's senior citizens.

On behalf of the Authority, thanks must be expressed to the Fire and Police Departments and the Board of Public Works for assistance during the past year. Our appreciation also to the Board of Health who inspect all units to be leased under the rent subsidy programs, thus assuring tenants of decent, safe and sanitary housing.

Lastly, the Authority employees deserve recognition for their interest and dedication in seeing that the tenants are comfortably housed and the physical plant is kept in a manner which makes it an asset to the Town.

Respectfully submitted,
Wakefield Housing Authority
PHILIP H. DePASQUALE, Chairman
THOMAS A. MULLEN, Vice Chairman
RALPH L. LeBLANC, Treasurer
MRS. MARY S. SWEENEY, Assistant Treasurer
REVEREND DR. ROBERT CRUICKSHANK, Member
MRS. BARBARA L. MILLER, Executive Director

STATEMENT OF OPERATING RECEIPTS AND EXPENDITURES

Account Title	Budget		Actual	
OPERATING RECEIPTS	Amount	PUM	PUM	Amount
Shelter Rent	$ 92,345.	66.34	69.45	$ 96,671.00
Utility Charges to Tenants	1,320.	.95	1.13	1,578.00
Nondwelling Rentals				
Interest on Investments	3,000.	2.16	1.98	2,758.23
Other Operating Receipts	160.	.11	.14	201.49
Total Operating Receipts	$ 96,825.	69.56	72.70	$ 101,208.72

OPERATING EXPENDITURES				
ADMINISTRATION				
Salaries	$ 13,366.	9.60	9.60	$ 13,366.00
Other Expenses	2,100.	1.51	1.59	2,207.89
Compensation to Authority Members				
Accounting Services	1,200.	.86	.86	1,200.00
Total Administration Operating Expense	$ 16,666.	11.97	12.05	$ 16,773.89
TENANT SERVICES				
Salaries				
Recreation, Other Services	348.	.25	0	0
Contract Costs, Training, Other				
Total Tenant Services Expense	$ 348.	.25	0	0
UTILITIES				
Water	$ 2,500.00	1.80	1.52	$ 2,116.08
Electricity	36,300.	26.08	25.77	35,872.02
Gas	11,000.	7.90	9.51	13,234.75
Fuel & Heating Supplies				
Heating Labor				
Other				
Total Utilities Expense	$ 49,800.	35.78	36.80	$ 51,222.85
ORDINARY MAINTENANCE & OPERATION				
Labor	$ 34,427.	24.73	23.94	$ 33,320.07
Materials & Supplies	4,200.	3.02	2.42	3,375.28
Contract Costs	900.	.64	1.31	1,820.05
Total Ordinary Maintenance and Operation	$ 39,527.	28.39	27.67	$ 38,515.40
PROTECTIVE SERVICES				
Labor				
Material & Supplies				
Contract Costs				
Total Protective Services				
GENERAL EXPENSE				
Insurance	$ 5,700.	4.09	4.35	$ 6,050.48
Employee Benefit Contribution	8,000.	5.75	6.42	8,941.14
Collection Losses				
Payment in Lieu of Taxes				
Other General Expenses				
Total General Expense	$ 13,700.	9.84	10.77	$ 14,991.62
RESERVES & DEBT SERVICES				
Provision for Operating Reserve	$ 5,568.	4.00	4.00	$ 5,568.00
Provision for Debt Service Reserve				
Debt Service Requirement				
Total Reserves & Debt Service	$ 5,568.	4.00	4.00	$ 5,568.00
TOTAL OPERATING EXPENDITURES				

TOTAL OPERATING EXPENDITURES	$125,609.	90.23	91.29	127,071.76
Residual Receipts (or deficit) prior to Commonwealth Contribution	(28,784.)	(20.67)	(18.59)	(25,863.04)
COMMONWEALTH CONTRIBUTION				
Debt Service Contribution				
Reduction for Debt Service Contribution				
Operating Subsidy Contribution				
Total Commonwealth Contribution	0	0	0	0
Residual Receipts (or deficit)	(28,784.)	(20.67)	(18.59)	(25,863.04)

ADMINISTRATION BALANCE SHEET

Assets

CASH		
Administration Fund	$ 242.52	
Petty Cash	150.00	
Revolving Fund Advances		$ 392.52
ACCOUNTS RECEIVABLE		
Tenants Account	0	
Debt Service Subsidy (Schedule VI)		
Operating Subsidy		
Other	2,664.40	2,664.40
FISCAL AGENT FUNDS		
Debt Service Fund(s) (Schedule I)		
Debt Service Trust Fund(s) (Schedule I)		
INVESTMENTS		
Investments (Schedule II)	53,477.32	
Debt Service Trust Fund(s) (Schedule I)		53,477.32
DEFERRED CHARGES		
Prepaid Insurance	1,477.54	
Inventories		
Other (Schedule III)		1,477.54
DEVELOPMENT COST		
Development Cost	2,182,000.00	
Less: Dev. Cost Liquidation	255,000.00	1,927,000.00
TOTAL ASSETS		$1,985,011.78

Liabilities and Reserves

ACCOUNTS PAYABLE			
Accounts Payable — other (Schedule IV)			
Contract Retentions			
Employees' Payroll Deductions		.01	
Accounts Payable — Revolving Fund			.01
FIXED LIABILITIES			
Notes Issues	255,000.00		
Less: Notes Retired	255,000.00		
Grants Authorized	1,927,000.00		
Less: Bonds Retired			1,927,000.00

RESERVES		
Capital Res. Account	47,396.00	
Unamortized Bond Premium		
Reduction of Annual Contribution		
Operating Reserve (Schedule V)	36,478.81	
Prior Year Surplus		83,874.81
RESIDUAL RECEIPTS (DEFICITS)		(25,863.04)
TOTAL LIABILITIES AND RESERVES		$1,985,011.78

NO ENTRIES FOR SCHEDULE I

SCHEDULE II

Investments — Account 1170

Bank	Type	Due Date	Amt. Inves.	Mat. Value
Wakefield Coop. Bk.	Book	Demand	$ 2,592.28	5¼%
Wakefield Svgs. Bk.	Book	Demand	17,986.28	5¼%
Middlesex Bank		Demand	13,856.76	5¼%
U.S. Treas. Bills		7/26/79	19,042.00	9.475%
Total as per Balance Sheet			$53,477.32	

NO ENTRIES FOR SCHEDULE III

NO ENTRIES FOR SCHEDULE IV

SCHEDULE V

Operating Reserve — Account 2590

Balance at beginning of period 6/30/78				$30,955.85
Additions:				
Quarterly Accrual			5,568.00	
Distribution of Residual Receipts				
Other Credits Chapter. 853			24,130.00	33,598.00
Settlement of Suit Dev. 667-2*			3,900.00	
Reductions:				
Distribution of Deficit		20,975.34		
Charges Approved by DCA:				
List Legal Fee — suit settlement*		975.00		
VAC Equip.		463.45		
78-1B & A		3,800.00		
			5,238.45	
Emergency Charges not approved by DCA:				
New Boiler	$1,408.25			
Hot water heater	453.00			
			1,861.25	28,075.04
Balance as per Balance Sheet				$36,478.81

NO ENTRIES FOR SCHEDULE VI

Report of Youth Activities Commission

The year of 1979 completed ten years of operation of the Establishment, Wakefield's Youth Ctr. The Annual Town Meeting of March 1969 adopted Article 16 which established the Youth Activities Commission with the purpose to establish and carry on and encourage others to establish and carry on programs and activities designed to aid and improve the welfare of the youth in the town. We feel we have done the job and will continue to.

The Friends of the Youth Ctr. in the Financial Report 1/1/79 to 10/24/79 show a balance of $388.43. Income is from the tonic machine, clean up, a Flea Market and Paper Drives. This money was used for equipment repair, Canobie Lake Trip, Red Sox tickets, Mountain Climb etc. We are grateful to Treasurer, Ann Kuklinski and the other members.

The regular hours of the Ctr. were: Friday 7-11 p.m., Saturday 2-5 and 7-11 p.m., and Sunday 2-5 p.m. Special hours for the Summer and School Vacations. Some of the activities were: The Annual Easter Egg Hunt, Flea Market, Red Cross Dance, Clean Up, Mountain Climb and a trip to Canobie Lake Park.

Two bus loads of teens enjoyed an evening at Canobie Lake in August and 45 teens a most enjoyable mountain climb, Mt. Shaw in Tuftonboro, N.H. in October.

The members of the Commission: Chairman, William Boodry, Cheryl Hubbard, Patricia Boghos, Edward Hennesey, Lawrence Frotten, Don McAuliffe and Mike Nasella. The staff was: Director Jim Scott, Bill Berggren, Mark Donovan, Chris Gargano, Bob Mazzone, Scott Brown and Francis Fusco.

The budget for fiscal 1979 was:

Appropriation	$10,981.58
Money spent of appropriation	$ 8,513.35
Receipts 7/1/78 to 6/30/79	$ 848.53

WILLIAM BOODRY, Chairman
JAMES M. SCOTT, Director

Report of the Recreation Commission

Over the past few years, the Wakefield Recreation Commission has taken a leadership role in the Community in expanding and improving recreational opportunities for the citizens of the Town. In 1979 the Recreation Department provided Wakefield residents more quality leisure-time opportunities than ever before. As a matter of fact, Wakefield's Recreation Commission is considered to be one of the better municipal recreation departments in Massachusetts.

In March of 1979 the Recreation Commission members voted as Chairman, Mr. George E. Koulouris and as Vice Chairman, Mr. William J. Boodry, Jr.

Roger G. Maloney was appointed as Director of Recreation and Mrs. Marjorie Henderson was appointed as Secretary.

The office of the Recreation Department is located at the Americal Civic Center on Main Street and is open from 9:00 a.m. to 12:00 p.m. on April 1 to accommodate the increasing number of tennis and other permits. A total of 14,700 permits were issued from April 1, 1977 to October 31, 1978.

With the openings of the playgrounds and beaches in June, the office hours are extended to 5:00 p.m.

The summer program has a staff of some 30 young people of the town, the majority of whom are attending college. The playground supervisors attend a workshop on techniques and skills of a playground instructor. During the summer the playgrounds continued to show an increase in new activities. Field trips were sponsored by the Commission. Other mini-field trips were taken by the individual parks to various locations.

The very popular mini clinics again proved to be very successful. These included football, baseball, girls' softball, baton twirling, soccer, wrestling, cheerleading and track and field.

The playgrounds also offered numerous Arts and Crafts programs. Two handicraft supervisors enabled each playground to have a specialized activity in Arts and Crafts twice a week. Many of the handicrafts were on display in the lobby of the Shawmut Melrose-Wakefield Bank for one week and the Lucius Beebe Library for one week at the end of the summer.

The beaches were very popular this summer and attendance increased as the temperature rose. Identification tags were sold to residents for 50 cents and non-residents paid a fee of $2.00 for the season. Free swimming lessons were given during the nine week season. This year we added a Waterfront Director to the staff. The annual Long Distance Swim was held in August and a large group registered and most finished the swim.

The free tennis clinic for youngsters from ages 8 through 16 was over-subscribed again this year.

At the end of the summer season the annual Town Wide Picnic was held on the Common for all the Town's youngsters. Following the picnic, presentation of the awards for the playground Arts and Crafts programs were awarded, and Little Miss Wakefield was crowned. The afternoon ended with a puppet show and other fun time activities.

Events held during the summer at the various playgrounds were field trips, arts and crafts, track and field events, baseball, basketball, street hockey, soccer, checker tournaments, frisbee contests, bean bags, volleyball, softball, croquet and horse shoes. Free ice cream slips were given throughout the summer for each week to participants for excellence in performance for the week.

Other activities sponsored by the Recreation Commission throughout the year are Adult Physical Fitness classes, Town Tennis Championships, Evening Summer Basketball League, Concerts on the Common Bandstand, Adult Golf Lessons, Winter Adult Basketball League, Saturday Basketball for the youngsters, Men's and Women's Indoor Tennis lessons, Saturday afternoon movies, open gym classes at the field house, volleyball, ballroom dancing and elementary gymnastics.

During 1979 more work was done on finishing the Yeuell School project, new bleachers for Dolbeare, Nasella; new basketball backboards installed at Nasella; the Common received a climbing tower and new see-saws, and Col. Connolly

beach also received new see-saws. New water fountains were installed at Sullivan Park and Veterans Field. Various fencing projects were completed throughout the parks. Another undertaking this year was the distribution of a survey relative to Recreational programs and the response was exceptional.

The main problem to plague the Recreation Department continues to be vandalism with damage to water fountains and fencing. Vandals set fire to all our rafts and sandboxes at the Vinton Street storage station. All of the parks experienced damage to the storage boxes and picnic tables.

In line with offering recreation for all age groups, lighted facilities for ten tennis courts, four basketball courts, a softball area and an all purpose area at Walton Field are provided. The Recreation Commission works in close conjunction with many various sport groups and others in the town. In conjunction with working with these groups and our own programs through the coordination of the Public Works and School Department efforts, the Commission provides field maintenance and facility supervision. Most permitting of all town facilities is handled through the Recreation Department.

The Director and Commission members reflect a sincere interest in providing the townspeople with the best Recreation service possible for what the Town can spend in this area.

GEORGE E. KOULOURIS, Chairman
WILLIAM J. BOODRY, JR., Vice Chairman
J. FRANK ANDERSON, Commission Member
ALFRED ROBERTO, Commission Member
H. EDWARD WHITE, Commission Member
ROGER G. MALONEY, Director

Maintenance

Report of

BOARD OF PUBLIC WORKS

Engineering Division

Forestry & Park Division

Cemetery Division

Sewer Division

Water Division

Highway Division

Report of the Board of Public Works

The Board of Public Works began fiscal year 1980 with the unenviable task of "Holding-the-line" against one of the greatest problems the Town has faced in years — INFLATION. The very existence of the Department of Public Works showed a burden on the taxpayer through the inflated costs of materials, supplies, contractual and personnel services. The soaring costs of oil hits right in the heart of our department through the heating of all town buildings in our jurisdiction. Bituminous products used for resurfacing and patching have in the past five years soared from $8.00/ton to the present day cost of $25.00/ton. Salt, so essential in our snow removal operation, climbed from $18.00/ton to $25.00/ton. Town Meeting mandates saw us establish a new Fluoride Treatment Plant that is now in operation. The ongoing treatment of Lake Quannapowitt and street resurfacing done by our own forces and with State Aid monies was not neglected. The continuance of our Rubbish Collection, sewer connections and other services had to go on, and fiscal constraint had to be maintained.

Your Board of Public Works chose a cautious approach, being careful not to cut into any vital areas. Efficiency was the theme dictated and slowly we began by reducing the number of personnel through attrition, in areas no longer necessary and by the use of private contractors in other areas. By the purchasing of new 31 c.y. packers, versus the present 20 c.y. vehicles, we will by next year be able to reduce our Rubbish crews from four to three. More emphasis has been placed on our preventive maintenance program resulting in the slower replacement of our vehicles and equipment. Projects that are high maintenance cost items, such as street sweeping and catch basin cleaning, will be let out to private contract. Because the town is 96% sewered and because little building construction is anticipated, it was determined that sewer and water connections will be let out to contract. In the area of snow removal, more utilization of town forces and equipment will be the norm during the regular working day in the business district, and no snow will be removed from these areas after March 15th, unless there are extraordinary conditions.

With this, I submit to you the proud fact that the 1980 budget of 2.6 million dollars represented a reduction of $100,000 over the 2.7 million dollars appropriated in fiscal 1979.

This was accomplished without any severe cutbacks in services, due primarily to the co-operative efforts of the Board, its Director and our dedicated town employees.

ALFRED S. CONFALONE, Chairman
WILLIAM J. BENEDETTO, Secretary
JOSEPH ANTHONY CURLEY
DENNIS P. HOGAN, JR.
JAMES M. SCOTT

Report of the Director of Public Works

As required by Chapter 48 of the Acts of 1950, an act authorizing the Town of Wakefield to establish a Board of Public Works, I respectfully submit for your consideration a report of the work accomplished in 1979 and thoughts for the future.

As was reported last year, the bill filed by Senator Brennan has passed the legislature authorizing a second connection to the M.D.C. water system (Chapter 786 Acts of 1979) for the Town. This second connection should provide an adequate supply of water for the future and should stabilize the pressures on the west side of Town at a level slightly higher (3-5 psi) than they are at present. This could mean the abandonment of the Green Street Standpipe which was built in 1883 and is near the end of its useful life.

The Department purchased two new 31 C.Y. Refuse Trucks during this past year to replace the old 20 C.Y. trucks. It is anticipated that a third large truck will be purchased in 1980 which could result in economies by reducing the collection crews from 4 to 3 during most weeks of the year.

The preventative maintenance program as reported last year is still operating successfully. Without a planned equipment replacement program to replace our aging fleet, it may become necessary in the future to require large sums of money to replace obsolete and outdated equipment.

The "No Hire/No Fire" policy instituted by the Board two years ago has not yet resulted in any service cutbacks since some of the work done "in house" has been let out to contract. More will go to contract in the future, such as sweeping and catch basin cleaning, but the day-to-day maintenance programs will still have to be performed by Department employees so that strength of the Department will have to soon be stabilized.

With the tax cap legislation and the citizen press to stabilize taxes in the face of double digit inflation in fuel, power, bituminous products, equipment parts and other fixed costs, will only result in future program curtailments.

For details of the work accomplished this year, I refer you to the following reports of the Division Supervisors.

Respectfully submitted,
RICHARD C. BOUTIETTE,
Director of Public Works

ENGINEERING DIVISION

Submitted herewith is the report of the activities of your Engineering Division for the year ending December 31, 1979.

Plan Work

Sewer, highway and drainage easement plans were prepared and filed in the Registry of Deeds.

Construction plans for sewer, sidewalk, street and drainage projects were prepared along with specifications and cost estimates.

Record sewer and drainage plans were made for all work completed this year.

Drainage and Sanitary Sewers

Projects completed this year consisted of the design, construction plans, specifications, contracts and the supervision of the following projects:

Bateman Court — sewer

Cyrus Street and Bancroft Avenue — drain

Crescent Street — drain

For detailed locations see Sewer and Highway Supervisor's Report.

Streets

This division designed and supervised the construction of the following streets:

Turnbull Avenue — in accordance with Section 19, Chapter VII of the General Laws.

Central Street — acceptance as a public way.

Linda Road — acceptance as a public way.

Sidewalk Construction

Prepared specifications, contract and supervised the construction of twenty (20) individual sidewalks in various locations.

General

Inspection services were provided for all subdivisions still presently under construction, in accordance with plans approved by the Planning Board, acting under the provisions of the Subdivision Control Law.

A complete new set of Assessors maps, ink on linen, were prepared by this division.

Technical assistance was provided to all town departments when requested.

Assessments for all work accomplished under the Betterment Act were calculated and forwarded to the Assessor's office.

Respectfully submitted,

MICHAEL T. COLLINS,
Town Engineer

BUILDINGS DIVISION

The major projects undertaken during 1979 were as follows:

Civic Center:

The roof was replaced with asphalt shingles; expanded metal grates were installed over the interior of the windows for the protection of the glass; and a gas water heater was installed allowing complete boiler shut down during the milder months for energy conservation. The large parking area was cleaned and graded for expanded parking.

Broadway Pumping Station:

The slate roof was stripped and asphalt shingles applied to roof; the existing ceiling in the Pump Room was fortified and a dropped ceiling was installed which should effectively conserve energy in this building.

Linden Street Pumping Station:

A new asphalt shingle roof was applied; new metal double entrance doors were also installed.

Town Hall:

The attic has been insulated.

North Avenue Old Garage:

One overhead door has been replaced; two new large window air conditioners have been installed, replacing old central system.

In addition to the above projects, the heating systems in all buildings have been serviced and nozzle sizes have been reduced where possible. All buildings are in the process of being weatherstripped and caulked. With all the work that has been accomplished and will be accomplished, a substantial energy savings should be realized this heating season.

The Americal Civic Center showed an income of $15,208.62. The income was derived from hall rentals of $6,670.50 and office and storage rentals of $8,538.12.

I would like to take this opportunity to thank all Public Works and CETA employees, all Division Heads, the Administration and Office Staff for their cooperation and assistance throughout the year.

Respectfully submitted,
ROBERT L. HUBBARD,
Buildings Manager

FORESTRY AND PARK DIVISION

I am pleased to inform you of the maintenance program performed by this Division during 1979.

The first of the year, the Forestry section commenced its annual clearance of utility power lines within the general area of the West side of Wakefield and part of Greenwood. Approximately 771 trees were pruned during the months of January, February and March.

Our planting program did not begin until late Spring-early Summer due to delay in our contract bidding for plant material. Many small trees were replaced this year due to severe winter injury. Individual requests for tree planting had been completed except for larger accepted public ways due to insufficient funds for tree stock. A total of 144 shade trees were planted during the months of May and June.

The remainder of the summer months and part of the fall season, many requests were made by Wakefield residents concerning insect problems, pruning and removals. An estimated total of 378 requests were answered by this Division and all work performed.

The continuing decline of sugar maples along our public ways is still evident by the removal of 140 shade trees by this Division and an additional 40 more by contract bid.

Because of good weather conditions, the Forestry crew were able to transplant 11 large trees from our nursery to Farm Street, adjacent to the athletic field, for a future screening. We planted 3 shade trees on the front lawn of the Greenwood School and replaced 4 shade trees at the Hopkins Street and Prospect Street Island. With the loss of many shade trees on Main Street and

low Common area, we have transplanted 19 large maples to beautify both the public way and low Common.

The Park Section has a routine winter schedule of snow and ice work; the responsibility of maintenance of all tables and storage boxes belonging to the Recreation Commission; Spring and Summer schedule of ball diamond care; and grass mowing of 60 acres of parks and playgrounds with the additional 21 islands, including many roadside grass and weed cutting of many of our main roadways and sidewalks leading to the public school locations.

In conclusion, the weed problem of Quannapowitt lake has been harvested by mechanical method contracted to Aquatic Control Technology, Inc., Wayland, MA during the month of August.

Respectfully submitted,
ROBERT J. BELANGER, Supervisor
Forestry and Park Division

CEMETERY DIVISION

Work completed by this Division included:

Old Cemetery (Church Street)

The grass cutting and trimming around monuments was maintained.
Repaired and erected (3) monuments.
Picked up and hauled away leaves.

Forest Glade Cemetery:

Along with our regular maintenance work, we have completed the following:
Removed overgrown shrubs that were neglected by lot owners.
A section approximately 42,100 square feet has been graded and seeded.
With the aid of the Engineering Division, 850 graves were laid out. At present, 132 of these graves have been sold.
The new road that was built last year was completed by putting a top course of 1½" bituminous concrete.

The following statistics are taken from the 1979 cemetery records:

Interments		141
Adults	133	
Infants	8	
Foundations		65

Respectfully submitted,
PHILIP J. COLANTUONIO
Supervisor

SEWER DIVISION

Sewer Construction

Cottage Street to Bateman Court — From a manhole near No. 4 Cottage Street 262' of 6" A.C. pipe northerly through easements to a dead end manhole near No. 11 Bateman Court.

Rosemary Avenue Extension — From a manhole at the intersection of Rosemary Avenue Extension and Ledgewood Road 543' of 8" A.C. pipe westerly to a dead end manhole on Rosemary Avenue Extension.

Winship Drive — From a manhole at the intersection of Winship Drive and Mansion Road 625' of 8" A.C. pipe southwesterly to a dead end manhole.

Sewer Connections made during the year	74
Number of Connections made to date	6,460

FRANCIS A. REED, Supervisor
Sewer Division

HIGHWAY DIVISION

I hereby submit the report of work accomplished by this Division for the year 1979. Again this year, work has primarily been devoted to maintaining our existing facilities.

Road Construction

Central Street — From near No. 6 Central Street 535 feet to the intersection of Central Street and Pleasant Street. Constructed by S. Benedetto & Sons, Wakefield, Massachusetts — Public Way.

Linda Road — From the intersection of Linda Road and North Avenue 650 feet to near No. 22 Linda Road. Constructed by Pecora Contracting Co., Inc., Woburn, Massachusetts — Public Way.

Turnbull Avenue — From the intersection of Turnbull Avenue and Emerald Street 610 feet to the intersection of Turnbull Avenue and Salem Street. Constructed by S. Benedetto & Sons, Wakefield, Massachusetts — Private Way.

Sub-Divisions

Rosemary Avenue — From the intersection of Rosemary Avenue and Water Street 900 feet to near No. 18 Rosemary Avenue. Constructed by Anjim Realty Trust, Wakefield, Massachusetts.

Roosevelt Road — From the intersection of Roosevelt Road and Benedetto Circle 365 feet to near the intersection of Roosevelt Road and Orsini Drive. Constructed by John Luciani, Wakefield, Massachusetts.

Orsini Drive — From the intersection of Orsini Drive and Roosevelt Road 214 feet to near No. 6 Orsini Drive. Constructed by John Luciani, Wakefield, Massachusetts.

Mansion Road — From the intersection of Mansion Road and Jordan Avenue 721 feet to a Cul de Sac constructed by Mansion Hill Estates, Inc., Saugus, Massachusetts.

Sesame Street — From the intersection of Sesame Street and Vernon Street 520 feet to the intersection of Sesame Street and Mansfield Drive Extension. Constructed by LaCasa Builders, Inc., Tewksbury, Massachusetts.

Confalone Circle — From the intersection of Confalone Circle and Sycamore Road 365 feet to a Cul de Sac. Constructed by Joseph Confalone, North Reading, Massachusetts.

Drainage Construction

Cyrus Street — From a manhole at the intersection of Cyrus Street and Water Street 468 feet of 12" R.C. pipe to a manhole at the intersection of Cyrus Street and Bancroft Avenue — 3 Catch Basins.

Bancroft Avenue — From a manhole at the intersection of Bancroft Avenue and Cyrus Street 170 feet of 12" R.C. pipe to a catch basin near No. 16 Bancroft Avenue — 3 Catch Basins.

Crescent Street — From a catch basin at the intersection of Crescent Street and Eaton Street a distance of 179 feet of 12" R.C. pipe to a catch basin, thence 46 feet of 12" R.C. pipe to a dead end catch basin on the Lincoln School Property — 2 Catch Basins.

Emerald Street — From a manhole at the intersection of Emerald Street and Vernon Street a distance of 201 feet of 15" R.C. pipe to a manhole at the intersection of Emerald Street and Turnbull Avenue.

Individual Granite Curb and Sidewalk Contruction

Bituminous Concrete Walks and Granite Curb:

No. 80 Elm Street
No. 82 Elm Street
No. 84 Elm Street
No. 86 Elm Street
No. 88 Elm Street
No. 62 Chestnut Street
No. 128 Salem Street

Concrete Walks and Granite Curb:

No. 15 Parker Road
No. 16 Hanson Street
No. 43 Melvin Street
No. 29 Byron Street
No. 88 Gould Street
No. 19 Byron Street
No. 15 Overlake Road

Granite Curb:

No. 128 Greenwood Street
No. 9 Byron Street
No. 38 Jordan Avenue
No. 109 Butler Avenue

Concrete Sidewalk:

No. 33 Eustis Avenue
No. 14 Bancroft Avenue

Constructed by A & P Construction Co., Inc., Brighton, Massachusetts.

Sweeping Streets

The business section was swept four times each week (weather permitting) and all other streets were swept in the Spring and Fall and re-swept as often as necessary.

Traffic Lines

The following work was completed by contract, under supervision of the Town:

130,000 lineal feet center and guide lines
2,000 lineal feet stop lines
20,000 lineal feet parking lines
13,200 lineal feet crosswalk lines
90 letters
10 traffic circles

Patching

All permanent patching of water and sewer trenches is the responsibility of the Highway Division and in 1979 we completed all the previous year's trenches, plus 100% of the 1979 trenches.

Refuse Collection

During the calendar year 1979, 10,738.88 tons of refuse was delivered to the RESCO Resource Recovery Plant in Saugus for disposal, an increase of 275.88

tons over last year. White Goods were picked up by appointment on a monthly basis instead of the annual collection. Unit cost of disposal was $14.82 per ton.

Street Maintenance

The following streets were treated with a rubberized asphalt crack filling process applied by contract with Sealcoating, Inc. under Town supervision: Farm Street, Nahant Street, Main Street, North Avenue and Prospect Street.

Chip Sealing application was completed by Able-Ahern, Contractors, under Town supervision to the following street: Elm Street, Western Avenue, Outlook Road, Strathmore Road, Sheffield Road, Line Road, Central Street, Vinton Street, Town Pit (Access Road), Oak Avenue, Evergreen Street and Friend Street. Preparation and patching of these streets was done by Highway personnel.

Bituminous Concrete resurfacing was completed by contractual work performed by Sarao Bros., Inc. on the following streets: Maple Street and Oak Street and also the top course at the Forest Glade Cemetery.

Main Street, from Green Street to Oak Street, was paved with Bituminous Concrete under Chapter 90 by Sarao Bros., Inc. A new process, cold planing, was used on this project. Two and one-half inches of existing pavement was planed and recycled. This reclaimed material was utilized to pave Vinton Street and the access road to the Nahant Street gravel pit.

One hundred seventy-two (172) catch basins, manholes and drain manholes were adjusted to grade in conjunction with all surface treatment. Sections of the following streets were patched with the Infra-Red Hot Patch process: Main Street, Butler Avenue and Farm Street. The above work was performed contractually by E.B. Rotondi Co., Inc. of Winchester, Massachusetts.

Approximately 3,000 manholes and catch basins in the drainage system were cleaned this year. Numerous catch basins in low areas were cleaned twice.

Cemetery

Final grading and seeding was accomplished on an area consisting of 1,000 new gravesites at Forest Glade Cemetery.

Drainage Maintenance

Approximately 3,500 lineal feet of open brooks were cleaned of debris and widened by Department personnel. All major culverts were also cleaned and maintained.

The S. Benedetto & Sons Construction Company dug and widened 2,000 lineal feet of the brook that runs from Wakefield High School athletic field to Farm Street. This same company also cleaned a culvert under railroad tracks at North Avenue to Emerson Street.

Department personnel dug and widened 3,500 lineal feet of brooks on Harrison Avenue, Strong's Meadow, Albion Street and Foundry Street.

Forty-six manholes and catch basins were repaired on various streets.

Eleven new manholes and catch basins were also constructed.

We have estimated a total of 720 requests were answered by this Division and all work performed. These requests included berm installation and repair, signs, sidewalk, street and drain maintenance.

Winter Schedule

The Department's winter schedule consists primarily of jobs relating to snow and ice control. Approximately eighty (80) sand barrels are placed at areas where icing may exist on the pavement. The barrels are maintained and filled with sand during the winter season.

Snow fence was installed and maintained at the lower common and at the head of the lake on Main Street.

Catch basins, culverts and brooks are cleaned to alleviate the possibility of flooding in early spring.

All personnel and equipment are involved in sanding, plowing and snow removal operations during the winter season.

In excess of 1,000 yards of loam were realized from the process of shredding the leaf mulch and mixing with sand from street sweeping. This is accomplished in early spring at the leaf disposal area.

In closing my report, I would like to thank all Public Works employees, all Division heads and our office staff for their cooperation and assistance throughout the year of 1979.

Respectfully submitted,
RALPH P. DeCECCA, Supervisor

WATER DIVISION

Water Main Extension

Rosemary Avenue Extension — 660 feet of 8" ductile pipe from the intersection of Rosemary Avenue Extension and Ledgewood Road to the intersection of Rosemary Avenue Extension and Roosevelt Road.

Winship Drive — 565 feet of 8" ductile pipe from the intersection of Winship Drive and Mansion Road to a dead end at the Cul de Sac.

New Hydrants (9)

Colonial Inn Pleasure Island Road	2
Robie Industrial Site 134 Water Street	2
Winship Drive	1
Rosemary Avenue Extension	2
Roosevelt Road	2

New Services (50)

By Contractor	50
Services Relaid during year	19

Distribution System

Total number of miles of pipe now in use	83.77
Number of hydrants in service	620
Range of pressure on mains	20 pounds to 110 pounds.
Number of service taps now in use	7,466
Percentage of active services metered	99.7%

During the year 750 pounds of copper sulphate was applied to Crystal Lake.

FRANCIS A. REED, Supervisor
Water Division

1979

PUMPING RECORDS AND RAINFALL

MONTH	CRYSTAL LAKE	LINDEN STREET - M. D. C.	TOTAL QUANTITY PUMPED	RAINFALL
January	19,320,000	39,370,000	58,690,000	11.73
February	21,660,000	42,080,000	63,740,000	3.28
March	30,900,000	40,140,000	71,040,000	2.51
April	24,460,000	43,880,000	68,340,000	2.63
May	15,020,000	69,800,000	84,820,000	2.78
June	17,770,000	77,774,000	95,544,000	2.84
July	22,060,000	70,006,000	92,066,000	2.64
August	32,838,300	43,975,000	76,813,300	3.38
September	33,114,100	40,327,000	73,441,100	3.56
October	28,197,000	49,168,000	77,365,000	3.11
November	31,362,800	34,640,000	66,002,800	3.44
December	21,248,100	35,770,000	57,018,100	.87
TOTALS	297,950,300	586,930,000	884,880,300	42.77

Total Pumping 884,880,300

Average Daily Consumption 2,424,300

Average Daily Per Capita 99.15

Maximum Day 7/10/79 4,045,000

Maximum Week Ending 7/28/79 29,471,000

Report of

SCHOOL COMMITTEE

School Superintendent

LUCIUS BEEBE MEMORIAL LIBRARY

Library Trustees
Library Director

Report of School Committee

Reorganization — 1979

Mr. John B. Encarnacao, Chairman 15 Walton Street	Term Expires 1981
Mr. H. Steven Welford, Jr., Secretary 23 Greenwood Avenue	Term Expires 1980
Mr. David P. Cicciarella 1187 Main Street	Term Expires 1982
Mr. Philip McCarty 37 Strathmore Road	Term Expires 1981
Mrs. Janice Poritzky 1 Woodcrest Drive	Term Expires 1982
Mr. Louis Racca 62 Paon Boulevard	Term Expires 1980
Mr. Louis Sardella 8 Kennedy Circle	Term Expires 1980

REPORT OF SCHOOL COMMITTEE

The School Committee warmly welcomed Janice Poritzky, reelected to a second three year term, David Cicciarella to a three year term and Philip McCarty to a two year term. Mr. McCarty formerly served as the Chairman of the Committee of Forty. Deep appreciation for dedicated service was extended to retiring members Richard Wood, who served on the Committee for three years, and William Kenney, who served for seven years.

One of the most difficult issues facing the Committee this past year was the closing of the Lincoln School. Declining enrollments and economic constraints influenced the school closing which was conducted in a most orderly procedure, the result of sincerity, understanding and cooperation of the parents, teachers and the school administration. The Committee continues to be faced with the problem of declining enrollments and limited resources. The high cost of fuel, electricity and materials has required the Committee to spend additional hours in a great deal of subcommittee work to continue a quality educational program at the lowest cost to the town.

The School Committee organized the Utilization and Maintenance of Schools Subcommittee to continue the work of the Committee of Forty. The Chairman of the committee is Warren Magoon. Leading the subcommittee to study and devise a five year preventative maintenance plan for the School Department is Laszilo Fleischer whose committee made on site in-depth studies of all of the schools in Wakefield this past summer. The School Committee is currently studying the resulting recommendations.

Completing uniform instruction and a curriculum of high quality throughout the elementary system continued to be a goal of the School Committee this year including planning for basic skills instruction, testing and career information

throughout the system, Kindergarten through grade twelve. At the high school level, increased vocational educational offerings are now available to more students in order that they have salable skills when they leave school.

The School Committee would like to recognize the citizens' advisory committees for their accomplishments and contributions toward improving the effectiveness of the Wakefield School System. Our sincere gratitude is extended to the members and chairpersons of the following committees: Committee of Forty; Citizens' Advisory Committee to Elect the Guidance Director; Guidance Advisory Committee; Health Education Advisory Committee; Utilization and Maintenance of School Facilities; Citizens' Advisory Committee for Special Education; Federal Project Advisory Committee; Title I Parent Advisory Council; Above Average Ability Advisory Committee; Energy Conservation Advisory Committee and the Executive Council of P.T.O. Presidents.

The Committee wishes to extend its best wishes for healthy, active retirements to the following: Richard Smith, Constance Doyle, Robert Carmilia, Mary Ryder, Margaret Douglass, Ray Sipola, Martha Allman and Rayna McCullough. The Committee was very much saddened by the deaths of highly respected and beloved staff members Frank Favorat, Social Studies Teacher, Wakefield High School and Robert Palumbo, elementary principal, Franklin-Woodville District.

In conclusion the Chairman wishes to express his personal appreciation to each member of the Committee for his and her support, cooperation, dedication and service during a period of intense problem solving and decision making.

Respectfully submitted,
JOHN B. ENCARNACAO
Chairman

REPORT OF THE SUPERINTENDENT OF SCHOOLS TO THE WAKEFIELD SCHOOL COMMITTEE

The School Committee continued to involve Wakefield Citizens in the solutions to the complex problems of educational policy making. The Committee of Forty, an advisory group of Wakefield residents studied, held open hearings and advised the School Administration regarding declining enrollments, educational quality and efficient utilization of school facilities. The closing of the Lincoln School in June dramatically demonstrated the significant level of elementary student reduction. It is predicted that the decline of elementary student enrollment will continue through 1985 with secondary enrollments declining through 1990. The Utilization and Maintenance of School Facilities continues to study these issues.

Within the context of less students and increased costs for goods and services, the school administration focused on the Committee's chief objective of providing quality education at the lowest cost to the town. To meet the School Committee's goal of establishing high quality educational programs offered uniformly throughout the elementary schools, the administration and staff recommended the Laidlaw spelling program which was selected by a committee of teachers and administrators. This new program is the fourth in a series of educational choices designed to organize the elementary level around quality systems consistent throughout the school districts. A group of teachers and ad-

ministrators are now studying social studies programs in order to advise the Superintendent on revisions, deletions and additions needed at the elementary level. The administration will soon present the Committee with a recommendation to adopt a new elementary social studies curriculum. Basic skills learning is the subject of elementary and secondary committees which include teachers, administrators and parents. A comprehensive instruction and testing program in basic skills will soon be recommended to the School Committee.

The Atwell School became the host site for the Wakefield Public School's program for students with above average ability. The classes are designed to assist the approximately eighty students in grades four, five and six in the development of thinking and reasoning skills. The students identified through a combination of standardized test results and teacher rating attend this class one day per week.

To give support to the health education guidelines that were established for all elementary teachers last year, a citizens' health advisory committee has been established. The objective of the committee is to recommend to the administration and the School Committee a comprehensive health education program and curriculum for grades Kindergarten through high school.

Elementary report cards for the primary grades were revised in order to communicate more information to parents. The grade three report card is currently under revision.

One of the more than $300,000 in grants that came to the Wakefield Public Schools supported nutrition education. Wakefield's nutrition education program at the elementary level was expanded. The program focuses on personal and family decisions that are necessary in order to maintain healthful nutrition. Sound nutrition information early in life will help establish intelligent eating patterns and serve as a good foundation for life long health.

At Wakefield Junior High School the seventh grade students are now grouped in teams similar to the Atwell School organization. Three teaching teams handle the core curriculum for grade seven students, each handling approximately one-third of the class. This school within a school approach is designed in part to offer the advantages which come to students in a smaller school with a more personal atomsphere, while not losing the program benefit which a larger school is able to afford.

The Wakefield Junior High reading program has been extended to include more students. Approximately one hundred and forty additional students now have a developmental reading program which they did not have in the past. The current goal is to offer reading to all junior high students so that from grades Kindergarten through eight there will be a formal reading program for all students. Also planned for next year is a class in career education for each seventh and eighth grade student in addition to the current group guidance program. The Special Education Program has been consolidated. Three teachers and an aide in one suite of rooms offer tutoring and special assistance. Junior High students may move from the special services to their core subject areas and return to complete their core evaluation prescriptions.

At Wakefield High School college bound students in the advanced placement programs received scores well above the national average on the advanced placement examinations conducted nationwide. Scholastic Aptitude and College Achievement Tests were also higher than state and national averages. Federal grants continue to assist the Wakefield School Department in expanding occupational education offerings. A new food service program was instituted this

past year. It is being conducted in the home economics section of Wakefield High. Students who finish the course should be able to move into entry level jobs in restaurant and food related industries. The School Committee's goal has been to establish one vocational education program per year as grants become available.

In order to reduce the number of students at the high school level who are recommended to attend special private schools, an alternative school program started in October. In this program, each student has an individualized schedule which is supervised by a teacher and an aide. Students move from the regular classroom instruction sites to the alternative school site to fulfill individualized educational and emotional needs.

The Wakefield High School Symphony Orchestra under the supervision of Music Director, Richard E. Laman, returned from the Massachusetts Instrumental Conductors' Association competition festival April 7, 1979 with the Class A Orchestra First Place Trophy for the second consecutive year. The choral and instrumental groups joined to present Gabriel Faure's masterpiece, **Requiem**. The concert also marked the first attempt by the Music Department to include talent from within the adult community. Miss Eleanor Babikian is the supervisor of choral music at Wakefield High School. The Wakefield Music Boosters Association was active throughout the school year helping students and faculty with the Marching Band program, raising funds for music scholarships and providing recognition for talented and dedicated music students systemwide. The organization's support for the local program allows the Music Department to attain high levels of achievement and provide learning experiences that go beyond the regular provisions of the fiscal budget.

The 1979 graduates of Wakefield High School left with a variety of objectives. The following data is a summary of the class disposition:

	1978		1979	
	No.	Pct.	No.	Pct.
State Colleges (4 years)	80	21.3	68	16.2
Independent Colleges (4 years)	64	17.0	90	21.3
Community Colleges (2 years)	26	6.9	48	11.4
Independent Junior Colleges (2 years)	13	3.4	12	2.9
Nurses Training	4	1.1	13	3.1
Other Post Secondary	36	9.5	46	10.9
Military	13	3.4	11	2.6
Work	105	27.9	99	23.5
Other and Uncertain	36	9.5	34	8.1
	377	100.0	421	100.0

SCHOOL PLANT MANAGEMENT

The adoption of a systemwide energy conservation policy was the result of study recommendations made by teachers, administrators and custodial staff workers. Within the policy, thermostats at the elementary level are set at sixty eight degrees and sixty five degrees in the secondary schools.

One of the capital improvements made during the year was the installation of a new boiler at Dolbeare School. This boiler will be used as the lead boiler and the older unit will be placed on a standby basis. Another heating project was the replacement of heating trap units at the Montrose School.

A start has been made in replacing some of the older roofs. Two schools, the Walton and Dolbeare have completely new roofs with added insulation included as part of the School Department's energy conservation program. At the Franklin and Greenwood Schools insulation was placed in the attic crawl spaces. It is expected that the cost of this project will be recovered in savings on the amount of heating oil being used to heat the buildings in the next few years.

Another step in the energy conservation program was taken when all of the incandescent lights at the Walton and Dolbeare schools were replaced with fluorescent fixtures. The four rooms in the newer section of the Montrose School were also changed to fluorescent lighting. The front stage curtain on the stage at the Wakefield Junior High School was replaced during the summer.

A new modern fire alarm and fire detection system was installed at the Dolbeare School. At the Greenwood School new toilet partitions and plumbing fixtures were replaced in the girls' toilet room. New window drapes were located in four classrooms at the Walton School. All of the classrooms at this school now have new drapes. During the summer the Lincoln School was closed and the equipment and fixtures that were of use to the Wakefield School Department were salvaged.

DR. STEPHEN F. MAIO
Superintendent of Schools

1979
FINANCIAL REPORT
WAKEFIELD PUBLIC SCHOOLS

	Total	Elementary	Jr. High	High School
Administration				
School Committee				
Salary — Clerk	$ 1,200.00			
Other Expense	15,617.14			
Superintendent's Office				
Salaries	208,704.25			
Other Expense	13,011.02			
Instruction				
Supervisors				
Salaries	106,824.06	42,856.44	24,712.28	39,255.34
Other Expense	3,192.59	1,032.24	853.52	1,306.83
Principals				
Salaries	528,765.12	240,474.82	79,121.82	209,170.48
Other Expense	28,766.86	6,469.59	4,241.76	18,055.51
Teaching				
Salaries	5,174,019.95	2,230,841.47	881,871.56	2,061,306.92
Other Expense	216,681.80	50,904.16	22,434.40	143,343.24
Textbooks	138,178.98	80,374.55	13,123.09	44,681.34
Library Services				
Salaries	112,861.04	52,627.51	23,623.73	36,609.80
Other Expense	29,357.07	12,708.43	6,576.24	10,172.40
Audio Visual	16,484.13	3,418.73	3,773.66	9,291.74
Guidance Service				
Salaries	353,391.63	60,476.52	96,911.47	196,003.64
Other Expense	9,075.80	5,561.15	1,394.66	2,119.99
Psychological Services				
Salaries	43,458.76	21,729.39	10,864.69	10,864.68
Other Expense	1,763.13	1,120.45	294.45	348.23
Other School Services				
Attendance				
Salaries	14,175.20			
Other Expense	993.75			
Health				
Salaries	61,872.00			
Other Expense	12,621.32			
Pupil Transportation				
Salaries	25,706.88			
Other Expense	269,431.55			
Food Service				
Salaries	14,974.00			
Operation & Maintenance				
Operation of Plant	3,206.44			
Custodial Salaries	511,059.22	194,280.44	131,799.50	184,979.28
Other Expense	32,813.40	13,366.13	6,870.87	12,576.40
Heating of Buildings	152,285.86	75,082.39	36,372.19	40,831.28
Utility Services	156,981.80	44,371.58	32,183.94	80,426.28

Maintenance of Plant	3,336.85			
Salaries	71,371.77			
Grounds	13,770.70			
Other Expense	89,059.61	60,016.94	10,672.65	18,370.02
Maintenance of Equipment	29,280.92	4,393.81	10,323.64	14,563.47
Fixed Charges	390.00			
Tuition	210,873.43			
Trade Schools	24,774.50			
Out of State Travel	3,600.00			
Adult Education	3,450.00			
Capital Outlay	86,815.81			
Summer Schools				
Salaries	27,790.49	13,373.99	8,909.25	5,507.25
TOTALS	$8,821,988.83	$3,215,478.73	$1,406,929.37	$3,139,684.12

PUBLIC LAW 874

Balance July 1, 1978	$110,186.17	
Receipts July 1, 1978 - June 30, 1979	127,209.92	$237,396.09
Expenditures July 1, 1978 - June 30, 1979		86,815.81
Balance on hand June 30, 1979		$150,580.28

PUBLIC LAW 89-10 TITLE I

Balance July 1, 1978	$ 2,641.76	
Receipts July 1, 1978 - June 30, 1979	68,301.00	$ 70,942.76
Expenditures July 1, 1978 - June 30, 1979		59,306.00
Balance on hand June 30, 1979		$ 11,636.76

PUBLIC LAW 93-380 TITLE IVB

Balance July 1, 1978	$ 5,323.14	
Receipts July 1, 1978 - June 30, 1979	22,157.06	$ 27,480.00
Expenditures July 1, 1978 - June 30, 1979		17,899.44
Balance on hand June 30, 1979		$ 9,580.76

METCO PROGRAM

Balance July 1, 1978	$ 6,555.00	
Receipts July 1, 1978 - June 30, 1979	39,542.00	$ 46,097.00
Expenditures July 1, 1978 - June 30, 1979		36,942.00
Balance on hand June 30, 1979		$ 9,155.00

PUBLIC LAW 94-142 ADMINISTRATION

Balance July 1, 1978	$ 777.89	
Receipts July 1, 1978 - June 30, 1979	20,031.28	$ 20,809.17
Expenditures July 1, 1978 - June 30, 1979		19,003.00
Balance on hand June 30, 1979		$ 1,806.17

PUBLIC LAW 94-142 PROJECT EXPEDITION

Balance July 1, 1978	$ 1,560.13	
Receipts July 1, 1978 - June 30, 1979	14,294.57	$ 15,854.70
Expenditures July 1, 1978 - June 30, 1979		8,704.79
Balance on hand June 30, 1979		$ 7,149.91

PUBLIC LAW 94-142 IMPROVING DISTRICT SERVICES

Balance July 1, 1978	$ 0	
Receipts July 1, 1978 - June 30, 1979	41,975.00	$ 41,975.00
Expenditures July 1, 1978 - June 30, 1979		37,543.57
Balance on hand June 30, 1979		$ 4,431.43

PUBLIC LAW 94-482 DISTRIBUTIVE EDUCATION

Balance July 1, 1978	$ 0	
Receipts July 1, 1978 - June 30, 1979	12,484.00	$ 12,484.00
Expenditures July 1, 1978 - June 30, 1979		10,484.85
Balance on hand June 30, 1979		$ 1,999.15

PUBLIC LAW 94-482 INDUSTRIAL ARTS

Balance July 1, 1978	$ 0	
Receipts July 1, 1978 - June 30, 1979	19,179.00	$ 19,179.00
Expenditures July 1, 1978 - June 30, 1979		9,477.20
Balance on hand June 30, 1979		$ 9,701.80

PUBLIC LAW 94-482 VOCATIONAL GUIDANCE

Balance July 1, 1978	$ 0	
Receipts July 1, 1978 - June 30, 1979	3,715.00	$ 3,715.00
Expenditures July 1, 1978 - June 30, 1979		2,396.97
Balance on hand June 30, 1979		$ 1,318.03

PUBLIC LAW 94-482 NUTRITION EDUCATION

Balance July 1, 1978	$ 0	
Receipts July 1, 1978 - June 30, 1979	3,338.00	$ 3,338.00
Expenditures July 1, 1978 - June 30, 1979		1,194.89
Balance on hand June 30, 1979		$ 2,143.11

PUBLIC LAW 95-166 NUTRITION EDUCATION & TRAINING

Balance July 1, 1978	$ 0	
Receipts July 1, 1978 - June 30, 1979	5,000.00	$ 5,000.00
Expenditures July 1, 1978 - June 30, 1979		383.50
Balance on hand June 30, 1979		$ 4,616.50

ADULT EDUCATION REGISTRATION FEES

Balance July 1, 1978	$ 15,608.11	
Receipts July 1, 1978 - June 30, 1979	6,414.00	$ 22,022.11
Expenditures July 1, 1978 - June 30, 1979		9,400.29
Balance on hand June 30, 1979		$ 12,621.82

REPLACE SUPPLIES

Balance July 1, 1978	$ 12,318.23	
Receipts July 1, 1978 - June 30, 1979	32,318.33	$ 44,636.56
Expenditures July 1, 1978 - June 30, 1979		10,704.15
Balance on hand June 30, 1979		$ 33,932.41

REVENUES

JULY 1, 1978 — JUNE 30, 1979

P.L. 874 Aid to Impacted Areas	$ 127,210.00
P.L. 89-10 Title I Low Income Families	68,301.00
P.L. 93-380 Title IVB Library Learning Resources	22,157.00
P.L. 94-142 Title VIB	76,301.00
P.L. 94-482 Occupational Education	38,716.00
P.L. 95-166 Nutrition	5,000.00
School Construction Chapter 645	1,193,393.00
Metco Program Chapter 76	39,542.00
Pupil Transportation Chapter 71	83,475.00
Special Ed. Transportation Chapter 71A	15,098.00
School Aid Chapter 70	2,103,839.00
Woodworking	1,945.00
Tuitions — Other Cities and Towns	3,541.00
Tuitions — Summer Schools	16,395.00
Adult Education Registration Fees	6,414.00
Rental Fees	1,790.00
Miscellaneous	3,734.00
	$3,806,851.00

PL 874 EXPENSES

JULY 1, 1978 — JUNE 30, 1979

Description	Amount
Black Binders	$ 2,557.49
Survey and Preparation of Boiler Replacement Warren School	350.00
Control Chart	463.96
Computer Services	1,474.00
Payment Lease Agreement IBM 5110	7,045.00
Bronze Label Holders	278.00
Emerson Air Conditioner	217.00
Music Stands	174.00
Electronic Unit	452.40
Mimeograph Machine	1,700.00
Seeding at Walton Playground	7,340.00
Shelving - Franklin School	711.70
Carpeting	707.20
Computer Parts IBM 5110	1,235.10
Typewriters	15,904.00
Installation Fire Detection System	400.50
Electric Range	219.88
Boiler Inspection — Comm. of Mass.	15.00
Draperies	1,886.00
Blazer — Choral	4,272.00
Jafro Basketball Wall	196.00
Calculators	1,312.92

Bus	$12,590.00
Legal Size Files	659.90
Typewriter Platform	97.00
Gymnastic Equipment	1,758.47
Musical Instruments	4,660.80
Chain Link Fence — Walton School	200.00
Sewing Machines	899.88
Steam Boiler — Warren School	9,934.00
Equipment for Science Department	6,091.39
Electrical Equipment	1,012.22
TOTAL	$86,815.81

CENSUS REPORT

October 1, 1979

SCHOOLS	Under 5 B	Under 5 G	5 - 7 B	5 - 7 G	7 - 14 B	7 - 14 G	14-16 B	14-16 G	Over 16 B	Over 16 G	Total B	Total G	GRAND TOTAL
Public	5	6	205	251	1339	1170	538	580	193	177	2280	2184	4464
Nurseries & Kindergartens	110	103	3								113	103	216
Institutions								1	3	3	3	4	7
St. Joseph's	1	1	32	27	47	53					80	81	161
Nazareth Academy						1		31		7		39	39
Private Schools	2	2		1	18	13	72	10	29	4	121	30	151
Trade Schools					3		56	16	23	22	82	38	120
Home Students			1						2	1	3	1	4
TOTAL	118	112	241	279	1407	1237	666	638	250	214	2682	2480	5162

AGE AND GRADE CHART

October 1, 1979

GRADE	SEX	AGE 3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	TOTAL
Special	B				1	1	1		2		1		1	1	2	1	1		2	1	15
	G							3	3	2			1	3		1	1		2	2	18
Pre-School	B		1	4	1																6
	G		2		1																3
Kindergarten	B		4	74	43																121
	G		4	88	38																130
1	B			6	68	49															123
	G			14	95	27	2														138
2	B				8	108	39	1													156
	G				14	117	25														156
3	B					23	109	35	3												170
	G				1	31	87	25	1												145
4	B						14	128	41	2											185
	G						28	104	22	1											155
5	B							18	119	40	1										178
	G							31	103	16	1										151
6	B								4	102	84	6									196
	G								1	114	49										164
7	B									21	157	21	2								201
	G									37	121	2	1								161
8	B										29	160	28	3	1						221
	G										30	150	17	1							198
9	B											19	140	23							182
	G										2	35	130	12							179
10	B												26	131	17				1		175
	G												33	137	13						183
11	B										1			24	117	12	4				158
	G													44	147	9	1				201
12	B														22	153	16	1		1	193
	G													1	40	149	10	1	1		202
Post Grad.	B																				
	G																				
Total BOYS			5	84	121	181	163	182	169	165	273	206	197	182	159	166	21	1	3	2	2280
Total GIRLS			6	102	149	175	142	163	130	170	203	187	182	198	200	159	12	1	3	2	2184
TOTAL			11	186	270	356	305	345	299	335	476	393	379	380	359	325	33	2	6	4	4464

WAKEFIELD HIGH SCHOOL
Wakefield, Massachusetts
CLASS OF 1979

Ray Abbott
Varoujan Abkarian
Joseph P. Aglio, Jr.
Peter Arnold Ahlquist
Marie L. Allard
Jeffrey S. Aloi
John Altieri
Brett Amico
Teri Ellen Amyouny
Gaetano Analetto
Stephen M. Anderson
Sue Beth Anderson
Carol Jean Anthony
Carla Armstrong
Philip Douglas Askenazy
Mark A. Aston
Julie Ann Auditore
Edward J. Austin
Lauri Jean Bachelder
Thomas F. Bagarella
Lori Bailey
Douglas Bajgot
Rita-Ellen T. Balzotti
Suzie Nancy Barberian
Alan M. Barnard
Robert Michael Barthelmes
Catherine M. Bartlett
Lori-Ann Beane
Cheryl Ann Beaulieu
Jennifer Ann Beaven
Stephanie Ann Bedell
Katharine J. Bell
Paula Lisa Benedetto
David Anthony Bettano
Francis P. Blasi Jr.
William E. Bloom Jr.
Janet Elisabeth Bonner
Judith Ann Boutiette
Bonnie Louise Bowers
Laura A. Bowman
Mark S. Brackley
John Brady
John C. Bray
David A. Brennan
David P. Brown
Michael S. Brownson
Paul Edward Bruce
Kathy M. Bryant
Christine Mary Buonopane
Sandra L. Burbine
Daniel Mark Burke
Darlene Marie Burns
Nancy Elizabeth Burns
Barbara Anne Bushee
John E. Butler
Martha C. Byrne
Robert Daryl Caouette
Roberta Ann Cardillo
Joanne E. Carey
Bibianne Caron
Michael B. Carpe
Kevin D. Carpenter
Salvatore Caruso III
Cynthia Jean Casazza
Christine Marie Cassidy
Robert S. Castracane
Anita Marie Cecere
Brenda Anne Cerullo
Patricia Lynn Chapman
Janet Leigh Chatham
Raymond O. Christopher
Laura Dawn Cicia
Therese Anne Cinq-Mars
C. Greg Classen
Linda A. Commito
Michael Joseph Comperchio
Alfred Charles Confalone
Lisa Mary Confalone
Anne E. Connelly
Richard F. Coogan
Joyce Elaine Cook
Harvey J. Copenhaver Jr.
Diana L. Corradino
Doreen Correia
Joseph Michael Coscia Jr.
Gerard Cote
Michael Frances Xavier Courtenay
Marie Bernadette Cresta
Mario J. Cresta
Sheila Eileen Cronan
Sheila Marie Crusco
John J. Cryan Jr.
Deborah Lee Cubitoso
Timothy Patrick Curran
Sharon Marie Curreri
Christina M. Czarniawski
Eric P. Czarnota
Michael Dalton
Maryanne Darcy
Patricia Anne Day
Patricia Ann Dean
Carol A. DeFeo

Jean M. DeFeo
James Richard deGaravilla
Janine Louise DeGusto
Mary Veronica Delory
Theresa Josephine DeLuca
James DePaolo Jr.
Ellen Devine
Michael Devlin
Bruce R. Dickey
Dennis Paul DiGiovanni
Susan M. Dill
Carl A. DiPietro
Michael R. DiStaula
Cynthia Lee Doane
Cathy Doherty
Charles W. Donaldson
Dean John Doucette
Denise Marie Doucette
John Douglas Downey
Elaine Marie Ducey
Arthur J. Dumont
Debra Ann Dumont
Roberta Ann Duncan
Andrea Ellis
Domenic Encarnacao
Thomas L. Eno
John Erickson
Karen Elizabeth Estle
Christopher E. Fahey
Ann Louise Falite
Mark Thomas Fallica
Rhonda Lee Fazio
Paul J. Fecteau
David L. Ferro
James R. Feudo
Mark Joseph Finkelstein
Edward F. Fitzgerald
James A. Fitzgerald Jr.
Deborah L. Flanagan
Marion Fleming
Susan B. Flynn
Patricia M. Fogarty
Maureen Patrice Foley
Caryl J. Forte
Edith S. Foss
Cheryl Marie Fotino
Denice Marie Fougere
Earl Freeman
Salvatore Frezza
Stephanie G. Friedman
Ann Marie Furrier
Francis Stephen Gallahue Jr.
Susan Beth Gallant
Ann Gallugi
Linda Marie Gelsomini
Paul L. Geraci
Diane Bernadette Gilpatrick
Christian A. Gmelch
John Gonnella
Susan G. Gonnella
Deborah Ann Goodell
Deborah L. Gordon
Steven Joseph Gordon
Julianne Gorham
Raymond B. Goyette
Mary Anne Grazewski
Andrea Louise Green
David A. Green
John Michael Green
Nancy E. Green
Cynthia J. Guay
Charles M. Gudewich
James David Guilford
John Henry Guilford
Michael Gary Guttadauro
Lester G. Hakey
Patricia Jean Haladay
Sheril Halvorsen
Paula Jean Harrington
Katherine Hartman
Joe Hartshorne
Joseph William Hayes
Barbara Marie Hegarty
Susan R. Helm
Richard Hemeon
Brian Henderson
Lisa Marie Hinds
Michael D. Hinds
Kevin F. Horrigan
Monica Ann House
Cheryl Ann Hughes
Daniel Hulse
Susan Hunter
Paul Joseph Hurton
Marcia A. Hylan
Karen Ann Izzett
Leslie Ann Jabor
Denise Anne Therese Jacquard
Rafi Jamijian
Sandra L. Jenkins
John Francis Jennings
Barry C. Jensen Jr.
Sharon Joyce Jesse
Jayne Marie Johnson
Donna L. Johnston
Celia Evelyn Joly

Robert R. Jones
Louise Jane Jordan
Eileen Joanne Keegan
Alice Jean Kelleher
Carolyn Jane Kelleher
Jacquelyn Marie Kelley
Stephen Patrick Kiley
Deborah Anne Kilroe
Jeffrey T. Kim
Joyce Elaine Kingsbury
Maureen Kittery
Mark G. Kooken
Rowenamay Kooken
Lisa Marie Kirkorian
Melissa Moore Kulick
Mark Alan Kumpel
Joan F. Labbadia
John E. Lachiana
Timothy D. Laughlin
Linda L. Lawson
Linda Anne Lazzaro
Katherine M. Leach
Patricia A. Lembo
Marjorie Leven
Debra Loconzolo
John M. Loveless
Sondra Rosnov Lucente
Andrea Rose Luciani
Mark H. Luken
Norman Fred MacDougall
Laurel L. MacHugh
James M. MacKay
Robert A. MacKenzie
Margaret Mary Maguire
Patricia Joan Mahoney
Robert F. Mahoney
John Mancini
Frederick A. Mansfield
Martin C. Markarian
Betsy A. Marra
Sharon Marie Marsden
Jacqueline Martin
Robert E. Martini Jr.
Rena Marie Mastrangelo
Caroline J. Matonis
Michael John McCarthy
Michael P. McCarthy
Robert John McCarthy
Sandra L. McCarthy
Karen Lee McCarty
Marianne McCluskey
Bonnie McGregor
James Joseph McHale
Margaret Ann McManus
Thomas F. McNall
Daniel F. McNamara
Jean Marie McNamara
Lynne Louise Mellen
Michael Louis Mercurio
Cynthia Louise Meuse
Kevin Michael Meuse
Thomas C. Meuse
Richard James Miranda
Karen S. Mitchell
Paul David Mooney
Diane M. Moran
Mary Kelly Moran
Wayne Moriarty
Judy A. Muise
Eileen E. Mullen
Mary Mullen
Jane M. Murphy
Richard D. Murphy
Allen J. Muse
Rosemarie Nardone
Dawn Marie Narkun
Laurie Anne Nelson
Annette M. Newton
Ann Jeanette Nicholson
Teresa Novello
Gayle Terese Nutile
Michael Edward O'Brien
Nancy Marie O'Brien
Joseph J. O'Neill
Janice Marie Owen
Kathryn M. Palumbo
Thomas Michael Patch
Diane M. Peach
Bonnie Mae Peard
Dayna Marie Pegnato
Bobbi-Ann Peterson
Jeanne A. Petrillo
Susan Marie Philbrick
Linda Jean Pierce
Michelle Pierni
Alison R. Porter
Elizabeth Cheryl Pritzker
William J. Prowse Jr.
Laurie Jean Quinzio
Charles F. Raso Jr.
Terry-Lynn Ray
Arleen Dorothy Reardon
David Renner
Lynne Ann Rideout
Mark E. Riess

Martha Ring
Marie T. Roache
Alan Roy Robbins
Geryl A. Roberto
Keith Frank Roberts
Patricia Ann Roche
Catherine Mary Roderick
Carolyn Ronan
Catherine B. Ronan
Carolyn Ann Roos
Donna Marie Rosati
Louanne B. Rose
Judith Allan Roselli
Donna Lee Rowe
James E. Ruehrwein
Lee Marie Ruscio
Daniel W. Saccardo
Gerald L. Sardella
Joanne Sardella
Debroah Lynne Schacht
Betsy Anne Schloss
Maureen Schwarz
Gregg Sciaba
Jean-Marie Scolly
Joseph W. Scott
Walter Everett Scott Jr.
John J. Seabury
Mark A. Semenza
John Robert Seymour
David Matthew Shattuck
Robert J. Sheehan
Wendy Sheehan
Kenneth R. Sheldon
Mary E. Sheppard
Gail A. Sherba
Paul J. Sherba
Susan E. Shwartzer
Robin Ann Simeone
Vilai Singhsri
Anna B. Slavin
Kathleen M. Smallwood
Janis Mary Smith
Michael Smith
Peggy L. Smith
William Smith
Erik Scott Sordillo
Ellen Marie Soulios
Heidi Loretta Souza
Susan A. Spark
Lisa E. Sparks
Mary Kathleen Spencer
David Lawrence Spurr
James Arthur Stackhouse
Carol A. Stanislawzyk
Debra Mae Starratt
Tracey Ann Storella
Stephen Joseph Strati
Sandra Gail Streck
James F. Streeter
Ann Michelle Sullivan
Brian Joseph Sullivan
Laurel Ann Sullivan
Sharon L. Surette
Hubert Sutton
Thomas J. Sutton
Eydis Kristin Sveinbjarnardottir
Matthew Sydlowski
Elizabeth J. Tamer
Judith E. Tapper
Diane Zoe Tarr
Lisa Ann Tassinari
Beth Taylor
Cheryl Ann Tecce
Carolyn Tenney
Christine Ann Testa
Karen A. Thayer
Michael J. Thomas
Francis Alan Thompson
Patricia Ann Tierney
Benjamin J. Tropeano
Michele Yvonne Trudeau
Lisa Ann Vandewalle
Dianne M. Vaughn
Donald G. Veino II
Joseph Ventura
Robert J. Vercellini
Peter A. Wallace
David Francis Walsh
Joseph A. Walsh Jr.
Theresa A. Walsh
Janice M. Warchol
Steven P. Watson
Judith Anne Weathers
Sharon Lee Weaver
Joseph Landi Weddleton
Carolyn Wheaton
Patricia Whelan
Cheryl A. White
Robert Thomas Williams
Eric Bryan Workman
Lisa Wye
Robert Charles Yamartino
Susan Marie Yazinka
Lou Ann Marie Yebba
Anthony Wayne Zanni
Lisa M. Zappala
Paul Vincent Zarba
Joseph Leonard Zingarelli Jr.

Report of the Library Trustees

Following the dictum of stewardship as outlined by the Massachusetts Library Trustees Association, the Trustees of the Lucius Beebe Memorial Library have effectively and successfully carried out their responsibilities this past year in the many on-going policies and programs which they have sanctioned.

Upon the resignation of Ethel Koulouris, at a joint meeting with the Board of Selectmen, Anthony LaRocco was appointed to fill her vacancy on the Board. Two newly elected members were also accepted — Roland Cassavant and Bruce Campbell. Present officers for the new year were then voted upon: Chairman, John Shevlin; Vice-Chairman, Ruth Finlay; and Secretary, Yolanda R. Ballou.

Two items of major importance and concern were deliberations on the role of the Trustees regarding the collective-bargaining process, and on the possibility of a partially federally-funded computer-based circulation system in a consortium with Peabody, Beverly, Lynnfield, and Danvers. This latter item is expected to be under consideration as part of next year's budget.

Among the several policy changes and revisions:

Revision of the Meeting Room Policy.

Issuance of a full monthly listing of the varied meetings scheduled in public meeting rooms.

Revision of the policy on gifts and donations to serve as guidelines in future acceptance of gifts from generous donors.

The establishment of a Confidentiality Policy with respect to the library's circulation and registration records, copies of which have been sent to Town Counsel, and to both the police and fire chiefs.

Congratulatory mention should be made of the special prize for public relations awarded to the Lucius Beebe Memorial Library by the Massachusetts Library Association.

Typically, the Board has also approved the many successful programs and events that were prepared and presented by staff members throughout the year as they participate more actively within the community among school, business, citizen groups, senior citizens, and the shut-ins or handicapped.

As usual, the Friends of the Library have continued to prove themselves worthy of the name by their several additions to the enhancement of the library's services through their successful annual book sale. Such a group of public-spirited citizens and friends is highly encouraging and much-needed. A vote of public thanks is extended to each of them.

Gratitude is also due to the many other volunteers who offer their time and effort in serving with the adult literacy program, in delivering books and materials to shut-ins, and in so many other myriad ways of assisting the library programs during the course of the year.

As part of the continuing education program, the Director, Librarians, and some Trustees attended several seminars, conferences, workshops, and courses with an eye for the continued improvements and extended benefits to the library services offered the townspeople of Wakefield. Many of the ideas, programs, and newly initiated services have been a direct result of their observations and participation in the enrichment programs offered.

The Board recognizes with appreciation the continued loyalty and admirable administration by the Director, the Assistant Director, and the entire staff in promoting the library's effectiveness to the citizens of Wakefield, who have also responded and cooperated in welcome encouragement. Together, they are to be commended for making the Lucius Beebe Memorial Library an actively-involved institution of local pride.

Respectfully submitted,

YOLANDA R. BALLOU
Secretary

ANNUAL REPORT OF THE LIBRARY DIRECTOR

Readers of Kurt Vonnegut, John Updike, Dorothy Sayers, et al, have been delighted to find that the library now owns the complete works of these and other best-selling authors. Evaluating and refurbishing the adult collection, fiction and non-fiction, has been a major project for the Readers' and Information Services staff.

Several notable changes in service occurred this year. Sunday hours at the Main Library proved to be among the busiest all week. In an effort to achieve a zero growth budget, Saturday hours at Greenwood Branch were eliminated. New museum passes became available for free admission to the Aquarium and the Children's Museum. More of the films borrowed through the library were loaned to nursing homes in Wakefield.

Townspeople came to the library for tax assistance provided by VITA Volunteers Philip Boody and Ralph Wentzel, for art lessons conducted by Helen Sleeper of the Medford Arts Council, and for the China travelogue produced by Beulah and L.F. Guerrette. The Main Library sponsored a program to assist women returning to the job market and a discussion series on the middle years of life.

At Montrose Branch, fire investigator Charles Classen and author Leo Bonfanti were invited to speak to the Neighbors Group. Chef William Lord addressed a capacity audience in cake decorating.

In the spring, members of the Greenwood Book Discussion Group treated themselves to a performance of **The Shadow Box** at the Charles Playhouse.

We are pleased to have library staff serving on a range of community boards: the Wakefield Coordinated Youth Services Council, the high school's Guidance Liaison Committee, the School and Community Committee on high school accreditation, and the CATV Advisory Committee. In addition, the library has established an Advisory Council for Service to the Handicapped.

On a daily basis, librarians assisted young people in pursuing their interests, researching homework assignments, and selecting recreational reading. Parents and teachers have drawn on the expertise of librarians in locating materials geared to special interest: introducing youngsters to classical music, teaching gifted children, developing sensory perceptions in pre-schoolers, etc. In May, the Youth Room sponsored a sex education program specifically for parents of adolescents.

The festive aspects of learning were brought to the library by Turtle Frog School of Music, which engaged children and parents in the merriment of making music. An alternative to the printed tale was presented by the puppets of Paul Vincent Davis, and Dario and Olaf performed magic and juggling in the branch libraries.

During school vacations and holidays, the libraries offered sponge painting, quilt making, paper mache, rock painting, cake decorating, chalk-ins, stuffed

animal parades, films, and traditional summer reading programs. In all three libraries, pre-school story hours continue to be consistently well-attended.

For older children, opportunities ranged from baby sitting clinics to disco classes. The Youth Room newsletter **Beebe Bulletin** printed articles, interviews, book reviews, and illustrations by young people.

For the fourth consecutive year, Lucius Beebe Memorial Library won the Massachusetts Library Association public relations award.

Respectfully submitted,

SHARON A. GILLEY
Library Director

LIBRARY STATISTICS

Resources

Volumes	100,589
Periodical titles	208
Pamphlets	11,510
Maps	872
Records	2,502
Cassettes	237
Filmstrips	50
Kits	90
Framed prints	48
Realia	31
Microfilm reels	743
Museum memberships	7

Registration

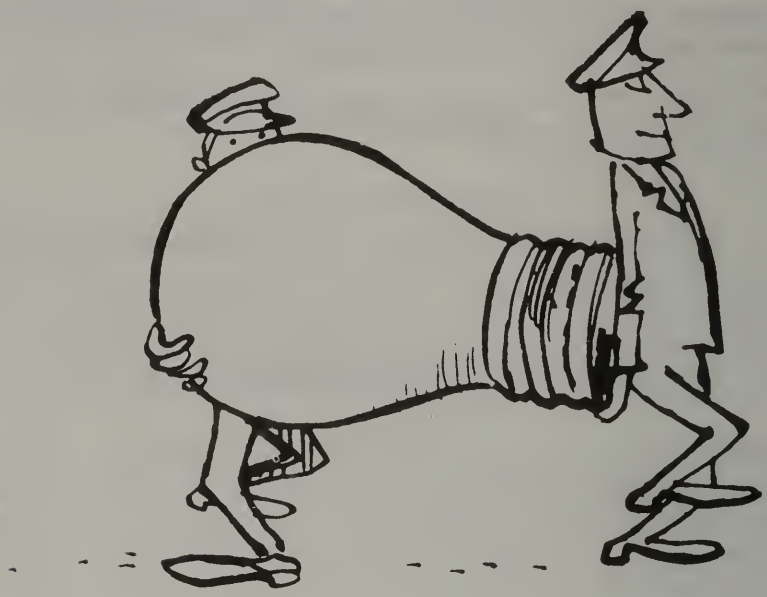
New borrowers	2,533
Non-resident borrowers	928
Total active borrowers	11,474

Circulation

Books	157,480
Periodicals	12,965
Pamphlets & maps	1,486
Records & cassettes	7,342
Framed prints	68
Other (primarily museum passes)	499
Total circulation	179,840
Main Library	147,424
Greenwood Branch	18,541
Montrose Branch	13,875

INTER-LIBRARY LOAN

Books borrowed from other libraries	61
Books loaned to other libraries	30
Films borrowed for library use	116
Films borrowed for patrons use	69



Public Service

Report of

MUNICIPAL LIGHT DEPARTMENT

Report of the Municipal Light Board

To the Citizens of the Town of Wakefield:

Submitted herewith is the eighty-sixth annual report of the Municipal Light Board covering the period July 1, 1978 to June 30, 1979.

The net profit of this department was $398,210.06 for this twelve month period.

The sum of $300,000.00 was paid to the Town as an in-lieu of tax payment to be used in computing the tax rate for Fiscal 1979. The total amount paid to the Town for this purpose over the years is $4,990,846.00. The Manager's report including a financial statement for the period July 1, 1978 to June 30, 1979 is included in the report.

Respectfully submitted,
KENNETH CHASE, Chairman
FRANK RAPUANO, Secretary
JOSEPH R. SARDELLA

MUNICIPAL LIGHT DEPARTMENT

To the Board of Light Commissioners:

The 1979 fiscal year was again a very productive year for the department.

The Electric Division continued its phased systems updating program on circuits. The purpose of this program is to increase the capacity of circuits in various sections of the Town by increasing their primary voltage. As each phase of this program is completed individual circuit capacity will be improved thus assuring our customers trouble free service for years to come. A review of our underground system is in process to isolate potential problems that could develop unexpectedly due to the age of the equipment such as oil filled switches.

The Gas Division continues to show growth.Planning for the installation of a fourth take point from our supplier, Boston Gas, continued during this period. This planned installation includes the laying of approximately 6,000 feet of 6 inch plastic main in the vicinity of North Avenue, Quannapowitt Avenue and Lowell Street thus improving the system gas pressure from these areas. Planning is presently in progress to determine other areas of system improvements. Completion of this planning will determine where and when additional gas heat customers can be accommodated.

In recognition of its outstanding work safety record the Gas Division received the 1978 Accident Prevention Award from the New England Gas Association.

The transition to our own mini-computer system has been accomplished for billing purposes. System improvements are presently being incorporated and programs for additional department activities are in process.

The electric safety program that was developed over the years for presentation to the elementary schools throughout the Town was again well received by the students. It is planned to augment this safety program to include a safe use of gas appliances. This should be ready for presentation during the next school year.

Respectfully submitted,
WILLIAM J. WALLACE
Manager

MUNICIPAL LIGHT DEPARTMENT

Statement of Income and Unappropriated Earned Surplus

Year Ended June 30, 1979

Operating Revenues:	
Electric	$5,410,753.42
Gas	1,401,043.79
Total Operating Revenues	$6,811,797.21
Operating Expenses:	
Purchased Power	$3,845,912.26
Gas Purchased	800,548.02
Distribution	853,699.72
Commercial	229,943.31
General	288,527.91
Depreciation	357,786.18
Total Operating Expenses	$6,376,417.40
Operating Income	435,379.81
Other Income	7,330.03
Income before Interest Charges	442,709.84
Interest Charges	44,499.78
Net Income	$398,210.06
Unappropriated Earned Surplus July 1, 1978	$2,543,281.30
	2,941,491.36
Less:	
Miscellaneous Debits to Surplus	$ 35,133.98
Appropriated for repayment of Bonds	65,000.00
Appropriated Self-Insurance Fund	7,065.84
Appropriated to reduce Tax Levy	300,000.00
	$407,199.82
Unappropriated Earned Surplus June 30, 1979	$2,534,291.54

ASSETS

Utility Plant in Service:		
Electric		$2,336,777.86
Gas		757,090.62
Net Utility Plant in Service		$3,093,868.48
Construction Work in Progress		2,723.31
Net Utility Plant		3,096,591.79
Deposits with Town Treasurer:		
Self-Insurance Fund		$ 127,065.84
Depreciation Fund		109,249.60
Total Deposits		$ 236,315.44
Current Assets:		
Cash:		
Unrestricted		$ 37,219.00
Restricted:		
Gas Rate Refund	$43,560.99	
Customer Deposit	97,491.71	
Funds Advanced for special projects	53,939.78	$ 194,992.48
Customer accounts receivable		626,354.66
Receivable from Town of Wakefield		42,785.13
Materials and Supplies		265,467.08
Prepaid Expenses		212,973,34
Total Current Assets		$1,379,791.69
Other Assets:		
Deferred Debits		$ 10,727.14
Total Other Assets		10,727.14
Total Assets		$4,723,426.06

LIABILITIES AND SURPLUS

Surplus:	
Loans repayment	$1,003,300.00
Construction Repayment	51,632.86
Appropriated for Self-Insurance	127,065.84
Unappropriated earned Surplus	2,534,291.54
Total Surplus	$3,716,290.24
Long-term Debt excluding current installments	$ 745,000.00
Current Liabilities:	
Current installments of long-term debt	$ 65,000.00
Gas refund due to Customers	43,560.99
Customer Deposits	97,491.71
Interest Accrued	2,143.34
Funds Advanced for Special Projects	53,939.78
Total Current Liabilities	$ 262,135.82
Total Liabilities and Surplus	$4,723,426.06

Vital Statistics

TOWN CLERK'S REPORT

Town Meetings

Voting Results

Births, Marriages, Deaths

TOWN TREASURER

CONTRIBUTORY RETIREMENT BOARD

Report of the Town Clerk

ANNUAL TOWN MEETING

MARCH 12, 1979

The Moderator, Mr. Roger Wingate, opened the One hundred seventy-eighth Wakefield Annual Town Meeting at 7:30 P.M. in the auditorium of the Wakefield Junior High School, Main Street, Wakefield, Massachusetts. He next presented to the voters the non-registered voters among whom was Alan Bannister, a graduate student from Lancaster, England. Then followed the introduction of the tellers and recognition of the pages who were furnished by the High School Government Class.

The Moderator then recognized Mr. Alfred Yebba, Chairman of the Board of Selectmen, who read a tribute to Mr. Miksen, the instructor of the Government Class, who has for many years imparted his interest and enthusiasm for good government to his students.

Mr. Wingate recognized Mr. Charles Willis, Chairman of the Finance Committee, who made pertinent remarks concerning the budget for the fiscal year 1979-1980.

On motion by Finance Committee:

Voted: That further reading of the Warrant, with the exception of the Constable's return be dispensed with.

The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal period July 1, 1979 to June 30, 1980, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

Paul Lazzaro and Others

On motion by Finance Committee:

Voted: That the Town authorize the Treasurer, with the approval of the Selectmen, to borrow in anticipation of the revenue for the fiscal year July 1, 1979 to June 30, 1980, in accordance with General Laws, Chapter 44, Section 4, and acts in amendment thereof, and to renew any note or notes as may be given for a period of less than one year in accordance with General Laws, Chapter 44, Section 17.

ARTICLE 2

To determine how much money the Town will raise and appropriate for General Government, Protection of Persons and Property, Health and Sanitation, Public Works, Veterans' Benefits, Education, Recreation, Unclassified, Employee's Contributory and Non-Contributory Retirement System and Con-

tributory Group Health, Accident and Life Insurance, Public Service Enterprises, Interest and Maturing Debt, specifying what appropriations shall be taken from the receipts of a department.

Board of Selectmen

GENERAL GOVERNMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $602,267.00 from Tax Levy for General Government as follows:

Selectmen's Department:		
Salaries of the Board	$ 3,000.00	
Personal Services	39,051.00	
Materials and Supplies	570.00	
Contractual Services	11,135.00	
Sundry Charges	839.00	
Total		$ 54,595.00
Accounting Department:		
Personal Services	$ 93,996.00	
Materials and Supplies	1,950.00	
Contractual Services	19,567.00	
Sundry Charges	240.00	
Out-of-State Travel	186.00	
Total		$115,939.00
Data Processing Department:		
Personal Services	$ 35,954.00	
Materials and Supplies	450.00	
Contractual Services	18,035.00	
Sundry Charges	25.00	
Capital Outlay	3,000.00	
Total		$ 57,464.00
Treasurer's Department:		
Salary of Treasurer	$ 10,300.00	
Personal Services	26,348.00	
Tax Titles	1,500.00	
Materials and Supplies	600.00	
Contractual Services	9,225.00	
Sundry Charges	180.00	
Out-of-State Travel	186.00	
Total		$ 48,339.00
Legal Department:		
Personal Services	$ 32,801.00	
Materials and Supplies	850.00	
Contractual Services	11,585.00	
Sundry Charges	100.00	
Total		$ 45,336.00
Legal Damages:		$ 8,000.00
Collector's Department:		
Salary of Collector	$ 14,300.00	
Personal Services	36,810.00	
Materials and Supplies	630.00	

Contractual Services	9,051.00	
Sundry Charges	25.00	
Total		$ 60,816.00
Assessors' Department:		
Salaries of the Board	$ 4,002.00	
Personal Services	47,290.00	
Materials and Supplies	500.00	
Contractual Services	19,405.00	
Sundry Charges	250.00	
Total		$ 71,447.00
Town Clerk's Department:		
Salary of Town Clerk	$ 13,500.00	
Personal Services	22,379.00	
Materials and Supplies	400.00	
Contractual Services	5,880.00	
Sundry Charges	150.00	
Out-of-State Travel	175.00	
Total		$ 42,484.00

An Amendment by Esther Nowell to alter the salary of the Town Clerk was defeated.

Election and Registration:		
Personal Services	$ 7,926.00	
Materials and Supplies	110.00	
Contractual Services	11,700.00	
Total		$ 19,736.00
Election Expense:		
Personal Services	$ 5,875.00	
Contractual Services	2,650.00	
Total		$ 8,525.00
Personnel Advisory Committee:		
Personal Services	$ 1,200.00	
Materials and Supplies	30.00	
Contractual Services	2,630.00	
Sundry Charges	50.00	
Total		$ 3,910.00
Personnel Department:		
Personal Services	$ 38,318.00	
Materials and Supplies	450.00	
Contractual Services	2,965.00	
Sundry Charges	50.00	
Total		$ 41,783.00
Finance Committee:		
Personal Services	$ 8,736.00	
Materials and Supplies, Contractual Services and Sundry Charges	5,205.00	
Total		$ 13,941.00
Planning Board:		
Personal Services	$ 4,822.00	
Materials and Supplies	75.00	

Contractual Services	2,525.00	
Sundry Charges	150.00	
Total		$ 7,572.00
Board of Appeals:		$ 2,380.00

PROTECTION OF PERSONS AND PROPERTY

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,261,976.00 for Protection of Persons and Property, and to provide therefor;

The sum of $500,000.00 to be appropriated by transfer from the Federal Revenue Sharing Fund, P.L. 92-512, State and Local Fiscal Assistance Act of 1972, as amended by the State and Local Fiscal Assistance Amendments of 1976; to be allocated as follows: to Police Department, Personal Services Account, the amount of $250,000.00, and to Fire Department, Personal Services Account, the amount of $250,000.00; and that the sum of $1,761,976.00 be raised and appropriated from Tax Levy as follows:

Police Department:		
Personal Services	$ 851,698.00	
Materials and Supplies	35,985.00	
Contractual Services	27,773.00	
Sundry Charges	590.00	
Capital Outlay	17,957.00	
Out-of-State Travel	75.00	
Total		$934,078.00
Fire Department:		
Personal Services	$ 682,119.00	
Materials and Supplies	27,395.00	
Contractual Services	16,325.00	
Sundry Charges	1,655.00	
Capital Outlay	4,135.00	
Total		$731,629.00
Fire Alarm, Police Signals, and Traffic Lights:		$ 18,000.00
Civil Defense:		
Personal Services	$ 1,748.00	
Materials and Supplies	4,474.00	
Contractual Services	1,325.00	
Sundry Charges	25.00	
Total		$ 7,572.00
Building Department:		
Personal Services	$ 45,346.00	
Materials and Supplies	860.00	
Contractual Services	2,585.00	
Sundry Charges	75.00	
Total		$ 48,866.00
Sealer of Weights and Measures:		
Personal Services	$ 4,921.00	
Materials and Supplies	205.00	
Contractual Services	375.00	

Sundry Charges	10.00	
Total		$ 5,511.00
Animal Inspector:		
Personal Services	$ 12,245.00	
Materials and Supplies	2,235.00	
Contractual Services	1,840.00	
Total		$ 16,320.00

HEALTH AND SANITATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $38,431.00 from Tax Levy for Health and Sanitation as follows:

Health Department:		
Salaries of the Board	$ 650.00	
Personal Services	31,106.00	
Materials and Supplies	800.00	
Contractual Services	4,825.00	
Sundry Charges	1,050.00	
Total		$ 38,431.00

PUBLIC WORKS DEPARTMENT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,693,311.96 for Public Works, and to provide therefor;

The sum of $36,488.18 to be appropriated by Transfer to the Public Works Personal Services Account from the following accounts: Perpetual Care Income, $25,492.65; Park Trust Funds Available, $165.53; Sale of Lots Fund, $10,830.00; and that the sum of $2,656,823.78 be raised and appropriated from Tax Levy as follows:

Personal Services	$1,079,430.82	
Materials and Supplies	186,750.00	
Contractual Services	137,575.00	
Sundry Charges	870.00	
Capital Outlay	86,875.00	
Snow and Ice	185,000.00	
Total		$1,676,500.82
Street Lights:		$ 120,000.00
Water Division:		
Personal Services	$ 292,774.00	
Materials and Supplies	72,250.00	
Contractual Services	67,300.00	
Sundry Charges	2,500.00	
Maturing Bonds	10,000.00	
Maturing Interest	1,200.00	
Professional Medical Services	200.00	
Contributory Retirement Pension Accumulation Fund	30,586.62	

Non-Contributory Veterans' Pensions	26,977.34	
Group Insurance	26,409.00	
Workers' Compensation Insurance	6,880.00	
General Insurance	7,950.00	
Unemployment Compensation Insurance	2,000.00	
M.D.C. Water Assessment	170,640.00	
Capital Outlay	13,300.00	
Total		$730,966.96
Sewer Division:		
Personal Services	$ 93,031.00	
Materials and Supplies	10,050.00	
Contractual Services	24,150.00	
Sundry Charges	25.00	
Capital Outlay	2,100.00	
Total		$129,356.00

VETERANS' BENEFITS

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $115,454.00 from Tax Levy for Veterans' Benefits as follows:

Veterans' Benefits:		
Personal Services	$ 18,325.00	
Recipients	95,000.00	
Materials and Supplies	265.00	
Contractual Services	1,650.00	
Sundry Charges	35.00	
Care of Veterans' Graves	179.00	
Total		$115,454.00

EDUCATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $9,967,309.28 for Education, and to provide therefor;

The sum of $83,232.75 to be appropriated by transfer to the School Department Capital Outlay Account from the National Defense Education Act, Public Law 874; and that the sum of $6,155.65 be appropriated by transfer to the School Department Materials and Supplies, Contractual Services, and Sundry Charges Account from the National Defense Education Act, Public Law 864,Title III; and

The sum of $30,385.48 to be appropriated by transfer to the Library Materials and Supplies Account from the following accounts: Dog Tax Refund from the County, $2,218.87; Library Trust Fund Income Available, $18,401.23; State Aid for Free Public Libraries, $9,765.38; and that the sum of $9,847,535.40 be raised and appropriated from Tax Levy as follows:

School Department:	
Personal Services	$7,738,678.00
Materials and Supplies, Contractual Services and Sundry Charges	1,488,922.35
Capital Outlay	34,573.25

Trade Schools	27,420.00	
Travel Outside the Commonwealth	3,900.00	
Total		$9,293,493.60
Northeast Metropolitan Regional Vocational School:		$221,789.28
Library Department:		
Personal Services	$239,963.00	
Materials and Supplies	48,186.52	
Contractual Services	42,917.00	
Sundry Charges	720.00	
Capital Outlay	466.00	
Total		$332,252.52

The Finance Committee's motion was amended by Maybelle Brown to adjust the Personal Services Account of the Library Budget by $10,338.12. This amendment was seconded and voted.

Mr. Louis Green then rose to move that the portion of the Education Budget applying to the Northeast Metropolitan Regional Vocational School be tabled, and his motion carried.

The Finance Committee's motion as amended and without the inclusion of the Northeast Metropolitan Regional Vocational School was voted. The total voted is $9,755,858.12.

RECREATION

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $88,227.00 from Tax Levy for Recreation as follows:

Recreation Commission:		
Personal Services	$ 40,215.00	
Materials and Supplies	10,983.00	
Contractual Services	5,665.00	
Sundry Charges	50.00	
Capital Outlay	4,800.00	
Total		$ 61,713.00
Youth Activities Commission:		
Personal Services	$ 8,230.00	
Materials and Supplies	125.00	
Contractual Services	785.00	
Sundry Charges	1,800.00	
Total		$ 10,940.00
Council on Aging:		
Personal Services	$ 8,632.00	
Materials and Supplies	1,430.00	
Contractual Services	5,507.00	
Sundry Charges	5.00	
Total		$ 15,574.00

UNCLASSIFIED

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $380,211.00 for Unclassified, and to provide therefor;

The sum of $62,359.43 to be appropriated by transfer from the Overlay Surplus Account to the Reserve Fund; and that the sum of $317,851.57 be raised and appropriated from Tax Levy as follows:

Miscellaneous Account	$ 5,696.00	
Rifle Range	500.00	
General Insurance	129,895.00	
Workers' Compensation Insurance	101,320.00	
Reserve Fund	37,640.57	
Unemployment Compensation Insurance	40,000.00	
Professional Medical Services	2,800.00	
Total		$317,851.57

EMPLOYEES' CONTRIBUTORY AND NON-CONTRIBUTORY RETIREMENT SYSTEM AND CONTRIBUTORY GROUP HEALTH, ACCIDENT AND LIFE INSURANCE

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,672,072.90 for Employees' Contributory and Non-Contributory Retirement System and Contributory Group Health, Accident and Life Insurance, and to provide therefor;

The sum of $134,438.00 to be appropriated by transfer from the Town's Group Insurance Premium Credit Account to the Town's Group Health, Accident and Life Insurance Appropriation Account; and that the sum of $1,537,634.90 be raised and appropriated from Tax Levy as follows:

Retirement System:		
Pension Accumulation Fund	$772,495.86	
Expense Fund	37,897.85	
Workers' Compensation Credit	58.20	
Non-Contributory Pension Fund	162,557.77	
Assessments, Non-Contributory Veterans' Pension Fund	3,107.22	
Total		$976,116.90
Contributory Group Health, Accident and Life Insurance:		
Personal Services	$ 16,113.00	
Town Appropriation	545,405.00	
Total		$561,518.00

INTEREST AND MATURING DEBT

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $1,117,770.00 from Tax Levy for Interest and Maturing Debt as follows:

Maturing Debt	$915,000.00	
Interest Debt	202,770.00	
Total		$1,117,770.00

LIGHT DEPARTMENT

On motion by Finance Committee:

Voted: That the Town appropriate the sum of $103,822.50 to provide for payments due for the period of July 1, 1979 to June 30, 1980 on bonds of the Light Department and interest on such bonds; and to appropriate the sum of $414.00 for the salaries of the Light Commissioners to be taken from the receipts of the Department for the above-mentioned period; and to transfer the sum of $40,140.69 from the Light Operation Account to the Non-Contributory Pension Account; and to transfer the sum of $186,417.52 from the Light Operation Account to the Contributory Retirement Pension Accumulation Fund Account; and to transfer the sum of $74,286.00 from the Light Operation Account to the Employees' Group Insurance Account; and to transfer the sum of $5,000.00 from the Light Operation Account to Travel Outside the Commonwealth; and to transfer the sum of $19,800.00 from the Light Operation Account to Workers' Compensation Account; and to transfer the sum of $7,000.00 from the Light Operation Account to the Unemployment Compensation Insurance Account, and the balance of the receipts of the Department from July 1, 1979 to June 30, 1980 be appropriated for the use of the Department for other expenditures, provided, however, that if the income from said Department shall exceed the expense of the Department for said period of time, the use of the excess, in whole or in part, to be determined by the 1980 Annual Town Meeting.

An amendment to reduce the $5,000.00 item to $2,000.00 did not carry. The total voted for Article 2 was $18,725,578.98.

On motion by Angelo Roberto that this meeting be now adjourned until March 15, 1979, Thursday at 7:30 P.M. at the Wakefield Junior High School.

The Moderator declared the motion carried and asked for a round of applause for the pages.

The attendance for the first session of the Wakefield Annual Town Meeting was 333.

A True Copy:
Attest: THELMA E. RENNARD
Town Clerk

ADJOURNED SESSION MARCH 15, 1979

The Moderator, Mr. Roger Wingate, opened the meeting with an introduction of the pages, high school students, observers, among whom were Michael Ripple of 735 from Somerville and John Farrier. He then recognized Mr. Willis to discuss Article 3.

ARTICLE 3

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the rental year commencing July 1, 1979, to Dover Kline Company for land occupied as a parking area on Center Street.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,800.00 to carry out the purposes of Article 3.

On motion by Mr. Willis, Chairman of the Finance Committee, that this meeting be adjourned until the conclusion of the Special Meeting called for 8 P.M. on March 15th.

The Moderator declared the motion carried.

SPECIAL TOWN MEETING, MARCH 15, 1979

This meeting was opened by the Moderator at 8 P.M. in the auditorium of the Wakefield Junior High School, Main Street.

On motion by the Finance Committee:

Voted: That the reading of the Warrant with the exception of the Constable's return be dispensed with.

The Constable's return was read by the Town Clerk.

ARTICLE 1

To see if the Town will vote to convey for a nominal consideration to the Wakefield Housing Authority for the purpose of maintaining accommodations and housing units for the elderly, the following described premises:

Beginning at the intersection of the easterly street line of Crescent Street with the northerly street line of Otis Street, thence running southeasterly along the said northerly street line of Otis Street a distance of 267.62 feet to a point; thence turning and running northeasterly a distance of 204.58 feet to a point; thence turning and running northwesterly a distance of approximately 386 feet to a point on the said easterly street line of Crescent Street; thence turning and running southeasterly along said easterly street line of Crescent Street a distance of 210.04 feet to the point of beginning. Containing 1.471 acres and being shown as Lot 111 of Plat 17 of the Wakefield Assessors Maps;

and the Board of Selectmen be authorized and empowered to execute and deliver any deed or deeds necessary or required to accomplish the foregoing in accordance with the provisions of Massachusetts General Laws, Chapter 40, Sections 15 and 15A, said conveyance to be consummated and deed executed and delivered on or after June 30, 1979.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town convey for a nominal consideration to the Wakefield Housing Authority for the purpose of maintaining accommodations and housing units for the elderly, the following described premises:

Beginning at the intersection of the easterly street line of Crescent Street with the northerly street line of Otis Street, thence running southeasterly along the said northerly street line of Otis Street a distance of 267.62 feet to a point; thence turning and running northeasterly a distance of 204.58 feet to a point; thence turning and running northwesterly a distance of approximately 386 feet to a point on the said easterly street line of Crescent Street; thence turning and running southeasterly along said easterly street line of Crescent Street a distance of 210.04 feet to the point of beginning. Containing 1.471 acres and being shown as Lot 111 of Plat 17 of the Wakefield Assessors Maps,

and the Board of Selectmen be authorized and empowered to execute and deliver any deed or deeds necessary or required to accomplish the foregoing in accordance with the provisions of Massachusetts General Laws, Chapter 40, Sections 15 and 15A, said conveyance to be consummated and deed executed and delivered on or after June 30, 1979.

A motion at 10:50 P.M. to adjourn the Special Town Meeting by Mr. S. Benedetto failed, the Moderator declared. A motion by Mr. E. Conway to move

the question carried. A two-thirds vote was required for the motion under Article 1. The vote was Yes: 258, No: 77. Necessary for a two-thirds vote was 223.

On motion by Mr. Yebba, Chairman of the Board of Selectmen, that this meeting be adjourned until Monday, March 19, 1979 in the auditorium of the Wakefield Junior High School. The Moderator declared the motion carried. The attendance for this session was 428.

A True Copy:
Attest: THELMA E. RENNARD
Town Clerk

ADJOURNED SESSION, SPECIAL TOWN MEETING, MARCH 19, 1979

The second session of the Special Town Meeting was opened by the Moderator who introduced the pages, the observers from Mr. Miksen's Government Class, visitors, and interested persons of 735 and Mental Health, as well as the Globe reporter. Mr. Wingate announced the tellers who were duly appointed. He then remarked that a notice to reconsider the vote taken under Article 1 had been properly filed in the office of the Town Clerk.

A motion by Mr. Sabatino Benedetto to reconsider the vote taken under Article 1 of the Special Town Meeting was seconded. After a lengthy discussion, a motion to put the question by Mr. Cassavant requiring a two-thirds vote, was carried. The Moderator declared the motion to reconsider Article 1 failed.

ARTICLE 2

To see if the Town will vote to sell the Americal Civic Center located on the westerly side of Main Street at its intersection with the southerly side of Armory Street, the same being Lot 119C, Plat 13, of the Assesesors' Maps; and that to accomplish such sale, the Board of Selectmen be authorized to engage the services of a real estate appraiser to establish a value therefor; and that the Board of Selectmen be further authorized to sell said Americal Civic Center at a price not less than the appraised value and upon such terms and conditions as the Board of Selectmen may determine, and to enter into any Purchase and Sale Agreements therefor, and to execute and deliver all necessary and required documents of transfer including Deeds or Bills of Sale in order to accomplish the foregoing, or to see what the Town will do about it.

Alfred F. Stentiford and Others

On motion by Finance Committee:
Voted: Indefinite Postponement.

ARTICLE 3

To see if the Town will vote to amend the General Bylaws, Chapter II, Section 1, to read as follows:

> Section 1. The annual town meeting shall be held on the first Monday of May of each year; and all matters to be considered at the annual town meeting, other than the election of town officers and such matters as are by law to be determined by ballot, shall be brought before the town at a meeting to be held on the evening of the second Monday of May.

Alfred F. Stentiford and Others

On motion by Finance Committee:
Voted: Indefinite Postponement.

On motion by Finance Committee:
Voted: That this Special Town Meeting be now dissolved.

The Annual Town Meeting was resumed at 8:20 P.M. on March 19, 1979 at the Wakefield Junior High School auditorium, Main Street.

ARTICLE 4

To see if the Town will vote to raise and appropriate a sufficient sum of money to pay the rental for the year 1979 to the Boston and Maine Railroad or its assignees for three parcels of land occupied as parking areas on North Avenue as set forth in an original lease dated November 10, 1955.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $12.00 to carry out the purposes of Article 4.

ARTICLE 5

To see if the Town will vote to authorize and instruct the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans and lying westerly on DelCarmine Street, or to take any other action relative thereto.

Wakefield Little League
Association, Inc.

On motion by Finance Committee:
Voted: That the Town authorize the Board of Selectmen to lease to the Wakefield Little League Association, for a nominal consideration, and upon terms acceptable to the Board of Selectmen, a certain parcel of land containing approximately 70,400 square feet, being Lots 74F and 74K as shown on Plat 31 of the Wakefield Assessors' Plans, and lying westerly of DelCarmine Street.

ARTICLE 6

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Police Officers of the Town of Wakefield for medical, surgical and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $3,069.51 to carry out the purposes of Article 6.

ARTICLE 7

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain Firefighters of the Town of Wakefield for medical, surgical and hospitalization expenses as a

result of injuries received by the Firefighters in the performance of their duties, as provided for under Section 100, Chapter 41 of Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:
Voted: Indefinite postponement.

ARTICLE 8

To see if the Town will vote to amend its Zoning Bylaws by deleting Section 9A Flood Plain Districts and adding in its place:

SECTION 9A
FLOOD PLAIN DISTRICTS

(1) Purpose:

The purpose of this section, in addition to the purposes enumerated in the preamble to these Zoning Bylaws, is to provide that lands in the Town of Wakefield subject to seasonal or periodic flooding as described hereinafter shall not be used for residence or other purposes in such a manner as to endanger the health, safety or welfare of the occupants thereof.

(2) Location:

The location of the Flood Plain District shall include the areas shown on the "General and Zoning Map for the Town of Wakefield, Mass." dated November 16, 1925, as amended. It also includes all special flood hazard areas designated as Zones A1-30 on the Wakefield Flood Insurance Rate Map (FIRM) and the Flood Boundary and Floodway Map, dated October 17, 1978 on file with the Town Clerk, Planning Board, Building Inspector, and Town Engineer. These maps as well as the accompanying Wakefield Flood Insurance Study are incorporated herein by reference. The locations of said district are more specifically described as follows:

A. SAUGUS RIVER

1. From the Wakefield-Saugus Town line at Water Street at elevation 52.5 feet above mean sea level, to the Wakefield-Saugus-Lynnfield Town corner approximately 1.0 miles northeasterly along the river, at elevation 58.5 feet above mean sea level.

2. From the Wakefield-Saugus-Lynnfield Town corner at elevation 58.5 feet above mean sea level, to immediately downstream of Salem Street at elevation 64.0 feet above mean sea level.

3. From immediately upstream of Salem Street at elevation 64.5 feet above mean sea level, to the downstream end of the City of Lynn Diversion Dam at elevation 67.5 feet above mean sea level.

4. From the City of Lynn Diversion Dam at elevation 73.0 feet above mean sea level to the Boston and Maine Railroad at elevation 75.0 feet above mean sea level.

5. From the Boston and Maine Railroad at elevation 75.0 feet above mean sea level to the downstream end of Vernon Street at elevation 78.0 feet above mean sea level.

6. From the upstream end of Vernon Street at elevation 79.0 feet above mean sea level to the downstream end of Lowell Street, at the outlet of Lake Quannapowitt at elevation 80.0 feet above mean sea level.

7. All land along the perimeter of Lake Quannapowitt at or below elevation 84.0 feet above mean sea level.

B. MILL RIVER

1. From the confluence of the Mill River with the Saugus River at elevation 54.3 feet above mean sea level to the downstream end of Farm Street at elevation 56.0 feet above mean sea level.

2. From the upstream end of Farm Street at elevation 57.0 feet above mean sea level to the downstream end of Water Street at elevation 58.0 feet above mean sea level.

3. From the upstream end of Water Street at elevation 59.0 feet above mean sea level to the downstream end of Salem Street at elevation 59.0 feet above mean sea level.

4. From the upstream end of Salem Street at elevation 60.0 feet above mean sea level to the downstream end of Lowell Street at elevation 65.0 feet above mean sea level.

5. From the upstream end of Lowell Street at elevation 65.7 feet above mean sea level to the wetlands south of Fosters Lane at elevation 65.7 feet above mean sea level.

The flood plain elevation for any land is determined by interpolation between the upstream and downstream flood plain elevations on the basis of its relative distance in feet from the upstream and downstream ends of the appropriate "reaches" of the river, stream or water course.

All water bodies and wetlands delineated by an area shown on the Zoning Map or by description are hereby included within the Flood Plain District.

(3) Permitted Uses in Flood Plain Districts:

In a Flood Plain District no building shall be erected, enlarged or moved and no premises shall be used except for one or more of the following uses:

A. Municipal recreation, public water supply, drainage or flood control use, orchard, truck garden, nursery or similar open use of the land for the raising of agriculture or horticultural crops; and if authorized by the Board of Appeals, commercial golf course or non-profit social, civic or recreational use, provided such non-profit social, civic or recreational use is not one customarily conducted as a business; and buildings and sheds accessory to any of the above uses, as long as such use is permitted in the underlying district in which the land is classified; and dumping, filling, excavation, earth transfer or relocation operation shall be allowed in accordance with General Laws, Chapter 131, Section 40, as amended by Chapter 784 of the Acts of 1972.

Buildings and structures necessary to any of the above flood plain uses and driveways are permitted, subject to conditions stated in Section 5 of this Flood Plain Bylaw.

B. Dwellings lawfully existing prior to the adoption of these provisions, but not including improvements which increase ground coverage by more than twenty-five (25) percent. Accessory use as defined in Section 2B (9) of the Zoning Bylaws is permitted.

C. The portion of any lot within the area delineated in Section 2 of this bylaw may be used to meet the area and yard requirements for the district or districts in which the remainder of the lot is situated, provided that portion does not exceed twenty-five (25) percent of the minimum lot area.

(4) Relationship to Other District:

All lands within the Flood Plain Districts are included in one or more of the other districts defined by this Bylaw. The permitted uses specified within the Flood Plain Districts, Subsection (3) take precedence in area so classified. If,

however, an exception under Flood Plain Districts, Subsection (5) is granted by the Board of Appeals then the permitted uses of the underlying zoning district shall govern.

(5) Uses allowed by the Board of Appeals:

A. If any land shown on the Zoning Map or defined in this Bylaw as being in a Flood Plain District with the exception of the Floodway as designated on the Flood Boundary and Floodway Map and further detailed in the Wakefield Flood Insurance Study is proven by competent engineering and surveying evidence to the satisfaction of the Board of Appeals to be above the 100-year flood elevation and where the proposed use of such land will not increase the flood level, increases the danger of flood damage or reduce water storage capacity, and is otherwise consistent with the objectives of Section 9A, the Board of Appeals may by special Permit authorize the proposed use of such land and exempt it from some or all of the restrictions of this Section. However, if an applicant wishes to seek a release from the mandatory purchase of flood insurance, said applicant shall follow the procedures contained in a Letter of Map Amendment, Part 1920, National Flood Insurance Program Regulations.

B. The Building Inspector shall issue such special permit only as directed by the Board of Appeals in accordance with the regular and Flood Plain Zoning provisions and subject to the receipt of all necessary permits from those governmental agencies from which approval is required by federal or state law and subject to any limitations or conditions imposed by the Board of Appeals after public hearings. Notice of each such Flood Plain building Permit application shall be given to the Town Department of Public Works, to the Town Board of Health, and to the Town Planning Board. The Building Inspector shall maintain records of: the elevation to which any structure has been flood proofed; the floodproofing certificates required under the Flood Plain District, and whether or not the structure has a basement.

C. The Board of Appeals, in hearing each such application, shall enforce in addition to any other factors said board deems pertinent, the following aspects with respect to flooding and Flood Plain District zoning provisions:

1. That the geographic location of the proposed building, driveway and walkway access is secure during flooding.

2. That the foundation elevations of the proposed building is such that the security of foundations during flooding, including assurance that the foundations would not be undermined and that the proposed building would not be floated-off swept away, or battered-off during flooding, is assured.

3. That disposal and/or containment of sewage from the proposed building during flooding will be provided.

4. That the safety of water, sewage, gas, electric and fuel utilities from breaking, leaking, short-circuiting, grounding, igniting, electrocution or other dangers during flooding, is assured.

5. That no new construction, substantial improvement or other development whatsoever shall be permitted within the Floodway as defined on the Wakefield Flood Insurance Rate Map (FIRM) and the Flood Boundary and Floodway Map, dated 17 October 1978.

D. If such Special Permit is granted by the Board of Appeals, said approval shall be subject to the following conditions:

1. For new residential structures and substantial improvement:

In A1-30 zones, the lowest floor elevation including basements be elevated to one foot above the base flood elevation.

2. For new non-residential structures and substantial improvement:

In A1-30 zones, the lowest floor elevation be elevated to one foot above the base flood elevation or floodproofed water-tight to or above the base flood elevation. Floodproofing shall mean any combination of structural and non-structural additions, changes or adjustments to structures which are adequate to withstand the flood depths, pressures and velocities, impact and uplift of other factors associated with the 100-year flood. Certification of floodproofing and the lowest floor elevation shall be provided to the Building Inspector by a registered professional engineer or architect.

E. Site Plan Approval

In order that the Board of Appeals may determine that the abovementioned conditions are met, a site plan at a suitable scale, prepared by a registered land surveyor and/or registered professional civil engineer, shall be submitted in quadruplicate to the Board of Appeals by the applicant. The Board of Appeals shall, within ten (10) days after receipt of said site plan, transmit one (1) copy of said plan to the Planning Board, Board of Public Works and the Board of Health. Said Boards shall investigate the plan and report in writing their recommendations to the Board of Appeals. The Board of Appeals shall not take final action on such plan until it has received a report thereon from said Boards, or until said Boards have allowed thirty (30) days to elapse after receipt of such plan without submission of a report thereon. The site plan shall show at least the following:

1. The location, boundaries and dimensions of each lot;
2. Two foot contours of the existing and proposed land structure (Wakefield Sewer Base);
3. The location of existing and proposed structures, watercourses, drainage easements, means of access, drainage and sewer disposal facilities;
4. The area and location of existing or proposed leaching fields, if any.

Board of Selectmen

On motion by the Board of Selectmen:

Voted: That the Town amend its Zoning Bylaws by deleting Section 9A, Flood Plain Districts, therefrom, and adding in its place Section 9A, Flood Plain Districts, as appears in Article 8 of the Town Warrant.

Two-thirds vote required: Yes, 307; No 6.

Boston, Massachusetts April 19, 1979

The foregoing amendment to zoning bylaws adopted under Article 8 of the Warrant for the Wakefield Annual Town Meeting held March 12, 1979, is hereby approved.

Francis X. Bellotti
Attorney General

The formal report which is on file in the office of the Town Clerk was given by Mr. Terrence French, Chairman of the Planning Board. Mr. Yebba, Chairman of the Board of Selectmen made the motion.

Mr. Richard Doherty, Chairman of the Conservation Committee discussed the motion. He was given permission by vote for a continuance beyond the ten minute limit.

An amendment offered by Mr. Jarema did not carry, the Moderator, Mr. Roger Wingate declared.

ARTICLE 9

To see if the Town will vote to provide cooperative facilities to mental outpatient clinics and for payment for services to be rendered for such clinics in ac-

cordance with the provisions of General Laws, Chapter 40, the same to be expended under the direction of the Board of Health for the Town of Wakefield; and to raise and appropriate a sufficient sum of money to carry out the purposes of this Article.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $30,000.00 to carry out the purposes of Article 9.

ARTICLE 10

To see if the Town will vote to raise and appropriate a sufficient sum of money to cover the cost of participation by the Town of Wakefield in a drug prevention and rehabilitation program for residents of the Town, and to authorize the Board of Public Health to enter into a contract or contracts with 735, Inc., a charitable corporation organized under law, to accomplish the above purposes, said contract or contracts to cover the period of July 1, 1979 to June 30, 1980.

Board of Health

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $30,860.00 to carry out the purposes of Article 10.

An amendment made by Mr. A. Cerullo to strike out $3,000.00 to be expended on Epilepsy, failed.

Mr. Ripple, Director of 735 from Somerville, was granted permission to respond to questions posed by the voters. After much debate, Mrs. M. Joyce moved for adjournment until Thursday, which did not carry and the motion was voted. At 10:53 P.M., Mr. Yebba, Chairman of the Board of Selectmen, moved for adjournment to March 22, 1979 at 7:30 P.M. in the Auditorium of the Wakefield Junior High School, Main St., Wakefield, Mass.

The Moderator declared the motion carried. Attendance at this meeting was 486.

A true Copy:

Attest: THELMA E. RENNARD
Town Clerk

ADJOURNED SESSION, MARCH 22, 1979
ANNUAL TOWN MEETING

Mr. Roger Wingate, Moderator, called the fourth session to order at 7:30 P.M. in the auditorium of the Wakefield Junior High School, Main Street, Wakefield.

The introduction of unregistered voters, members of 735 as well as the pages who were applauded as were the government students. The counters who had been duly appointed were announced.

Mr. Wingate then noted the fact that an intention to reconsider the vote taken under Article 10 had been properly filed in the Office of the Town Clerk by C. D'Angelo.

The motion to reconsider the vote taken under Article 10 failed, the Moderator declared.

ARTICLE 11

To see if the Town will vote to raise and appropriate a sum of money to cover the cost of participation of retarded children of the Town of Wakefield in the retarded Children's Camp program in the Town of Stoneham.

Retarded Children's Camp Program

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $2,680.08 to carry out the purposes of Article 11.

ARTICLE 12

To see if the Town will vote to raise and appropriate a sum of money to be used by the East Middlesex Association for Retarded Citizens in the implementation of its program under the provisions of Chapter 19 of the General Laws, said sum of money to be expended under the direction of the Board of Health, as provided in Chapter 40, Section 5, Sub-section 40C of the General Laws.

East Middlesex Association
for Retarded Citizens

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $7,200.76 to carry out the purposes of Article 12.

ARTICLE 13

To see if the Town will vote to raise and appropriate a sufficient sum of money for mosquito control, such sum of money to be expended under the direction of the Board of Health.

Board of Health

The motion by Finance Committee for Indefinite Postponement of Article 13 failed.

On motion by the Board of Health:

Voted: That the Town raise and appropriate the sum of $16,358.00 for mosquito control, said sum of money to be expended under the direction of the Board of Health.

ARTICLE 14

To see if the Town will vote to raise and appropriate a sufficient sum of money for the relocation, installation and repair of light standards, fixtures, switches and other parts for the areas designated as Veterans Field, Hall Park, and the tennis courts located thereat, such sum of money to be expended by the Municipal Light Department, or to see what the Town will do about it.

Recreation Commission

On motion by Finance Committee:

Voted: Indefinite Postponement.

ARTICLE 15

To see if the Town will vote to delete Section 13 of Chapter V of the Town Bylaws, and add the following Bylaw entitled "Chapter XX-Canine Control Bylaw":

CHAPTER XX
CANINE CONTROL BYLAW

Section 1. Restraint of Dogs: No person owning or keeping a dog in the Town of Wakefield shall permit such dog to be at large in the Town of Wakefield elsewhere than on the premises of the owner or keeper. A dog which is not upon the premises of the owner or keeper shall be restrained by a chain or leash.

Section 2. Unrestrained Dogs: Any dog found to be at large in violation of this Bylaw shall be caught and humanely confined in an animal shelter by the Canine Control Officer or other officers, who shall immediately notify the licensed owner or keeper of said dog of the impoundment of the animal. The owner or keeper shall have a period of ten (10) days within which to recover the dog. Dogs not claimed by the owner or keeper within ten (10) days may be humanely euthanized or caused to be euthanized by the Canine Control Officer or by an agency delegated by him to exercise that authority, unless such dog has been sold in the manner prescribed by law. Return of the dog to the licensed owner or keeper shall be dependent upon admission of ownership or keeping of the dog and the assumption of responsibility by the licensed owner or keeper.

Section 3. Complaints: The Canine Control Officer shall enter and prosecute a complaint against the owner or keeper of any dog taken into his custody under Section 2 above.

Section 4. Prosecution: In any prosecution hereunder, the presence of such dog at large upon premises other than the premises of the owner or keeper of such dog shall be prima facie evidence that the knowledge and permission of the owner of such other premises was not had.

Section 5. Reclaiming Impounded Dogs: An owner or keeper reclaiming a dog confined under this Bylaw shall pay an administration fee of $10.00, plus the sum of $2.00 boarding charge per day for each day of confinement, or any part of a day, for the care of such dog, to a total maximum payment of $20.00.

Section 6. Bylaw Violation Fine: Any person violating any provision of this Bylaw shall be deemed guilty of a misdemeanor and shall be punished by a fine of $10.00 for the first and each subsequent offense. If any violation be continuing, each day's violation shall be deemed a separate violation. Complaints will be sought in a district court according to Chapter 140, Section 173A of the General Laws.

Section 7. Female Dogs in Heat: Every female dog in heat shall be confined in a building or secure enclosure in such manner that such female dog cannot come into contact with another animal except for planned breeding.

Section 8. Quarantining of Dogs and Other Animals: Any dog or other animal that bites a person shall be quarantined for ten (10) days when ordered by the Canine Control Officer. During quarantine, the animal so quarantined shall be securely confined and kept from contact with any other animal. At the discretion of the Canine Control Officer, the quarantine may be on the premises of the owner. If the Canine Control Officer requires other confinement, the owner shall surrender the animal for the quarantine period to an animal shelter or shall, at his own expense, place it in a veterinary hospital.

Section 9. Animals suspected of being rabid: No Police Officer or other person shall kill, or cause to be killed, any animal suspected of being rabid, except after the animal has been placed in quarantine and the diagnosis of rabies made by a licensed veterinarian. If a veterinarian diagnoses rabies in an animal in quarantine, then the animal shall be humanely killed and the head of such animal sent to a laboratory for pathological examination and confirmation of diagnosis.

Section 10. Hindering the Bylaw Enforcement: Any Canine Control Officer or Humane Officer shall have police powers in the enforcement of this Bylaw and no person shall interfere with, hinder, molest or abuse any Canine Control Officer or Humane Officer in the exercise of such powers.

Section 11. If Parts of Bylaw are Invalid: If any part of this Bylaw shall be held invalid, such part shall be deemed severable and the invalidity thereof shall not affect the remaining parts of this Bylaw. No provision or interpretation of a provision of this Bylaw is intended to be either in conflict with, or an attempt to change, any statutory provision in Chapter 140 pertaining to dogs.

Section 12. Definitions:

A. Animal Shelter: Any premises designated by the Board of Selectmen for the purpose of impounding and caring for animals held under authority of this Bylaw.

B. Canine Control Officer: Any person or persons appointed by the Board of Selectmen as the Dog Officer or Officers under the provisions of Chapter 140, Sections 151 and 151A of the General Laws to carry out the provisions of this Bylaw. In the absence of the Canine Control Officer, the Board of Selectmen shall appoint a deputy who shall perform the duties of the Canine Control Officer(s).

C. **Humane Officer:** Any person designated by the Humane Society as a law enforcement officer and who qualifies to perform such duties under the laws of the Commonwealth of Massachusetts.

D. Humane Society: Any organization for the prevention of cruelty to animals incorporated under the laws of the Commonwealth of Massachusetts.

E. Owner or Keeper: Any person, having reached the age of majority (18 years of age), who owns, keeps or harbors dogs.

F. Person: An individual, partnership, company or corporation.

G. Veterinary Hospital: An establishment maintained and operated by a licensed veterinarian for the boarding of animals or the diagnosis and treatment of diseases and injuries of animals.

or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee as amended*:

Voted: That the Town delete Section 13 of Chapter V of the Town Bylaws, and substitute therefor Chapter XX, Canine Control Bylaw, as set forth in Article 15.

*Section 3 amended by inserting "issue a warning or" between the words "shall and enter." The beginning of the first sentence is amended to read as follows: The Canine Control Officer shall issue a warning or enter and prosecute. . . .

Boston, Massachusetts May 7, 1979

The foregoing amendment to general bylaws adopted under Article 15 of the warrant for the Wakefield Annual Town Meeting held March 12, 1979, is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 16

To see if the Town will vote to amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, by adding to Schedule A — Administrative (Non-Union) the position of Assistant Dog Officer

S-6, and to provide therefor that the Town raise and appropriate a sufficient sum of money, or to see what the Town will do about it.

Esther P. Nowell
and Others

On motion by Finance Committee:
Voted: Indefinite Postponement.

ARTICLE 17

To see if the Town will vote to raise and appropriate a sufficient sum of money as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Malden Action, Inc., and in connection therewith, to authorize the Board of Selectmen to make application for and receive and expend any Federal Grants available for that purpose.

Council on Aging

On motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $5,705.00 as the Town of Wakefield's share of funds necessary for participation in Title VII of the Older Americans Act, together with other cities and towns forming part of Malden Action, Inc., and in connection therewith, to authorize the Board of Selectmen to make application for, and receive and expend any Federal Grants available for that purpose.

ARTICLE 18

To see if the Town will vote to raise and appropriate a sufficient sum of money as its share of the Town's participation in Mystic Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

Council on Aging

On motion by Finance Committee:
Voted: That the Town raise and appropriate the sum of $3,506.60 as its share of the Town's participation in Mystic Valley Elder Home Care, Incorporated, and to authorize the Board of Selectmen to apply for any federal or state Grants for this purpose, as such grants become available and applicable, and to expend same without further appropriation.

ARTICLE 19

To see if the Town will vote to accept Chapter 639 of the Acts of 1977 which adds a new Section 71E to Massachusetts General Laws, Chapter 71, and provides for the establishment of varying accounts for use by the School Committee in connection with the conduct of adult education and continuing programs, summer school programs and the use of school property.

School Committee

On motion by Finance Committee:
Voted: Indefinite Postponement.

ARTICLE 20

To see if the Town will vote to increase the number of members of the Municipal Light Board from three (3) Commissioners to five (5) Commissioners,

commencing at the annual meeting of 1980, by electing two additional commissioners, one for a term of three years, and one for a term of two years, and thereafter for terms of three years, all in accordance with the provisions of Massachusetts General Laws Chapter 164, Section 55, as amended by Chapter 156 of the Acts of 1977.

F. Leo Delory
and Others

The Finance Committee motion for Indefinite Postponement failed.

On motion by F. Leo Delory:

Voted: That the Town vote to increase the number of members of the Municipal Light Board from three (3) Commissioners to five (5) Commissioners, commencing at the annual meeting of 1980, by electing two additional commissioners, one for a term of three years, and one for a term of two years, and thereafter for terms of three years, all in accordance with the provisions of Massachusetts General Laws Chapter 164, Section 55, as amended by Chapter 156 of the Acts of 1977.

ARTICLE 21

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Veterans' Day, to be expended by the Board of Selectmen.

Raymond O. Jay
and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $100.00 to carry out the purposes of Article 21.

ARTICLE 22

To see if the Town will vote to raise and appropriate a sum of money for the proper observance of Memorial Day, to be expended by the Board of Selectmen.

Raymond O. Jay
and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $3,500.00 to carry out the purposes of Article 22.

ARTICLE 23

To see if the Town will vote to raise and appropriate a sufficient sum of money to be used in conjunction with and in addition to any funds allotted by the Commonwealth for the construction, reconstruction, and improvement of town roads and to authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Commonwealth and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, or to take any other action in relation thereto.

Board of Public Works.

On motion by Finance Committee:

Voted Unanimously: That the Town authorize the Board of Public Works to apply for, receive and expend any funds allotted by the Commonwealth for the construction, reconstruction and improvement of town roads, and to authorize the Treasurer, with the approval of the Board of Selectmen, to borrow and issue notes or bonds of the Town in anticipation of reimbursement from the Com-

monwealth, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith, and to provide therefor that the Town raise and appropriate the sum of $1.00.

A motion for adjournment by Mr. Yebba, Chairman of the Board of Selectmen, until Monday, March 26, 1979 in the auditorium of the Wakefield Junior High School, Main Street, was seconded and the Moderator declared the motion carried. The meeting adjourned at 10:46 P.M. The attendance at this session was 290.

A True Copy:
Attest: THELMA E. RENNARD
Town Clerk

ADJOURNED SESSION, MARCH 26, 1979

The fifth session was called to order by Moderator, Roger H. Wingate, at 7:30 P.M. The visitors were introduced as well as the pages from Mr. Miksen's Government Class, who were given a round of applause for offering their services the night before exams. The Moderator announced a reconsideration had been filed on the vote taken under Article 20 by Mr. E. Sheehan. This reconsideration required a two-thirds vote. The Moderator declared the motion did not carry.

ARTICLE 24

To hear and act upon a report of the Board of Public Works in laying out Town Ways under the Betterment Act in substantially the same location as the private ways listed below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and mainteinance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way in accordance with applicable sections of the Massachusetts General Laws:

Central Street — beginning at the easterly end of the existing limit of the public way thence running southeasterly a distance of 400 feet to its intersection with Pleasant Street.

Board of Public Works

The motion by Finance Committee for Indefinite Postponement did not carry.

On motion by Finance Committee as amended by Mr. G. Carino:

Voted: That the Town accept and adopt under the Betterment Act, the report of the Board of Public Works on the acceptance and layout of construction of Central Street as described in Article 24, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for the construction, reconstruction, maintenance and repair; and to further authorize the Board of Public Works to take slope easements on the land adjoining the location of said proposed Town Ways in accordance with the provisions of Chapter 82, Section 32B of the General Laws, and to provide therefor that the Town raise and appropriate the sum of $376,500.00 for the construction and acceptance of Central Street, without sidewalks.

The vote was: Yes, 227; No, 11. Necessary for two-thirds vote, 158.

ARTICLE 25

To see if the Town will vote to make specific repairs to certain private ways in the Town in accordance with, and under the provisions of Section 19, Chapter VII of the General Bylaws of the Town as follows:

(a) Layton Avenue — beginning at its westerly intersection with Hopkins Street and running northeasterly a distance of approximately 304 feet to its intersection with Lantern Lane;

(b) Turnbull Avenue — beginning at its southerly intersection with Emerald Street and running northerly a distance of approximately 610 feet to its intersection with Salem Street;

(c) Wyoma Street — beginning at its southerly intersection with Lakeview Avenue and running northerly a distance of 360 feet to its intersection with Winnisimmette Avenue.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $31,000.00 for specific repairs to certain private ways in the Town in accordance with and under the provisions of Section 19, Chapter VII of the General Bylaws of the Town, said sum of money to be allocated as follows:

$31,000.00 for specific repairs to Turnbull Avenue as described in paragraph (b).

ARTICLE 26

To see if the Town will vote to authorize the Board of Public Works to accept, or to take by eminent domain proceedings conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate a sufficient sum of money to carry out the purpose of this article.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town authorize the Board of Public Works to accept, or to take by eminent domain proceedings, conveyances or easements from time to time, giving the Town the right to construct and maintain drains, sewers, water lines, retaining walls and streets, and to raise and appropriate the sum of $100.00 to carry out the purposes of Article 26.

ARTICLE 27

To see if the Town will vote to raise and appropriate a sufficient sum of money for the collection and/or disposal of garbage, rubbish and refuse, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $163,000.00 for the collection of and/or disposal of garbage, rubbish and refuse, and to provide therefor, the sum of $153,301.98 be raised and appropriated from tax levy and the sum of $9,698.02 be appropriated by transfer from the following available balances:

Year	Article No.	Title	Amount
1970		Purchase of Special Equipment	$ 1.27
1976	10	Retarded Children's Camp Program	714.53
1977	20	Retarded Children's Camp Program	1,005.31
1977	4	1978 Center Street Parking Area	11.60
1975	7	Bicentennial Committee	452.00
1978	38	Observance Christmas Season	174.00
1976	15	Indemnification Police Officers	50.00
1976 — Special	10	Indemnification Police Officers	132.00
1976	9	Mosquito Control Program	.32
1975	38	Mosquito Control Program	.34
1978	36	Observance Memorial Day	.91
1976	30	Observance Memorial Day	5.48
1975	41	Observance Memorial Day	4.88
1976	31	Observance Veterans Day	6.32
1977 — Special	9	Title 7 Older American Act	3,399.00
1978	41	Install Gate Nasella Playground	1,000.00
1978	45	Construction Parking Lot Col. Connelly	453.25
1978	26	Eminent Domain Easements	100.00
1975	21	Replacement of Concrete Sidewalks	102.95
1977 — Special	1	Public Works Employment Act of 1976 Title II (PL 369) Selectmen Election Federal Revenue Grant Account	1,683.86
1976	17	Signalization of North Ave., Prospect St., and Church St. Topics Program	400.00

ARTICLE 28

To see if the Town will vote to raise and appropriate by transfer from available balances a sufficient sum of money for the construction of storm drains across private land and in or across streets as the Board of Public Works may deem necessary, and to authorize the Board of Public Works to acquire by purchase or by right of eminent domain, easements in and over private lands, necessary for the construction, maintenance and repair of said storm drains.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate the sum of $34,300.00 for the construction of storm drains across private land and in or across streets as the Board of Public Works may deem necessary, and to authorize the Board of Public Works to acquire by purchase or by right of emi-

nent domain, easements in and over private lands, necessary for the construction, maintenance and repair of said storm drains.

ARTICLE 29

To see if the Town will vote to authorize the Board of Public Works to apply for, accept and expand Federal and State Grants for the purpose of a comprehensive lake management and restoration program for Lake Quannapowitt, and to raise and appropriate a sufficient sum of money to carry out the purposes of this article.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town raise and appropriate the sum of $20,000.00 to carry out the purposes of Article 29.

ARTICLE 30

To see if the Town will vote to accept Chapter 83, Section 16A, 16B, 16C, 16D, 16E and 16F of Massachusetts General Laws, as enacted by Chapter 586 of the Acts of 1977, and that the Town Clerk file a certificate of such acceptance with the Middlesex South District Registry of Deeds and to perform any and all other acts necessary or required as set forth in Chapter 83 Section 16A for the implementation of same.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town accept Chapter 83, Sections 16A, 16B, 16C, 16D, 16E and 16F of Massachusetts Laws, as enacted by Chapter 586 of the Acts of 1977, and that the Town Clerk is instructed to file a certificate of such acceptance with the Middlesex South District Registry of Deeds and to perform any and all other acts necessary or required as set forth in Chapter 83 Section 16A for the implementation of same.

A motion to amend this Article by William Benedetto failed.

ARTICLE 31

To see if the Town will vote to raise and appropriate and/or to transfer from available funds a sufficient sum of money to construct or reconstruct sidewalks and curbs on various public streets in the Town, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, to slope land back from street lines and to construct retaining walls. All new construction to be done under the Betterment Act.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate the sum of $10,000.00 to construct or reconstruct sidewalks and curbs on various public streets in the Town, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, to slope land back from street lines and to construct retaining walls, all new construction to be done under the Betterment Act.

ARTICLE 32

To see if the Town will vote to authorize the Board of Public Works to con-

struct or reconstruct water mains across private lands and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said water mains:

Montclare Avenue — beginning at the existing end of the eight (8) inch water main on Montclare Avenue, thence running approximately 400 feet southeasterly along said Montclare Avenue (also known as Upper Acorn Avenue) to a dead end.

Board of Public Works

On motion by Finance Committee:
Voted: Indefinite Postponement.

ARTICLE 33

To see if the Town will vote to authorize the Board of Public Works to construct or reconstruct sanitary sewers across private lands and/or in or across highways hereinafter named and to see if the Town will raise and appropriate a sufficient sum of money therefor and/or authorize the Treasurer with the approval of the Board of Selectmen to borrow and issue notes or bonds of the Town therefor and/or appropriate by transfer from available balances and authorize the Board of Public Works to purchase or take by right of eminent domain easements and rights on and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers:

(a) Bateman Court — from a proposed manhole on Cottage Street thence 260 feet northwesterly across private land to the center line of Bateman Court;

(b) New Salem Street — from an existing sewer manhole at the intersection of the Mill River Trunk sewer with New Salem Street thence southwesterly along New Salem Street a distance of 920 feet to the land of Wakefield Sanitation;

(c) Repair of Industrial Trunk Sewer — near Teal road;

(d) Water Street — beginning at an existing sewer manhole at the intersection of Melvin Street with Water Street thence running easterly 280 feet to a proposed manhole near Clayton Foundry;

(e) Various streets as the Board of Public Works deems necessary and feasible to construct or extend main sewers for the safety and convenience of the general public.

Board of Public Works

On motion by Finance Committee:

Voted: Unanimously: That the Town authorize and instruct the Board of Public Works to construct sewers in the following streets:

(a) Bateman Court,

(c) Repair of Industrial Trunk Sewer — Teal Road,

(e) Various streets,

all as described in Article 33, and in/or across various streets as the Board of Public Works deems necessary and feasible, and to provide therefor, the Town raise and appropriate the sum of $21,000.00 from tax levy, and to authorize the Board of Public Works to purchase or take by right of eminent domain pro-

ceedings, easements and rights in and over private land necessary for the construction, reconstruction, maintenance and repair of said sewers.

ARTICLE 34

To see if the Town will vote to authorize the Board of Public Works to enter into a Lease or other occupancy arrangement for a period of three (3) years, with the Historical Society for the use of a room or rooms at the Americal Civic Center for a nominal consideration and upon such other terms as the Board of Public Works may deem to be necessary or required, or to take any other action relative thereto.

Board of Public Works

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to enter into a Lease or other occupancy arrangement for a period of three (3) years with the Historical Society for the use of a room or rooms at the Americal Civic Center for the nominal consideration of $1.00 per year, and upon such other terms and conditions as the Board may deem necessary or required.

ARTICLE 35

To see if the Town will vote to authorize the Board of Public Works to purchase or take by eminent domain, for playground purposes, Lots 46 and 46AA, Plat 29 of the Wakefield Assessors' Maps, comprising in total approximately 2.84 acres, and to provide therefor, the Town raise and appropriate a sufficient sum of money; and provided further, that the Board of Public Works be authorized and empowered to enter into and execute purchase and sale agreements, orders of taking and other instruments or documents necessary or required to accomplish the foregoing, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town authorize the Board of Public Works to purchase or take by eminent domain, for playground purposes, Lots 46 and 46AA, Plat 29 of the Wakefield Assessors' Maps, comprising in total approximately 2.84 acres, and to provide therefor, the Town raise and appropriate the sum of $10,000 and further, that the Town authorize and empower the Board of Public Works to enter into and execute purchase and sale agreements, orders of taking and other instruments or documents necessary or required to accomplish the foregoing.

The Moderator declared this motion carried by a two-thirds vote.

ARTICLE 36

To hear and act upon a report of the Board of Public Works in laying out Town Ways under the Betterment Act in substantially the same location as the private way listed below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls and drains in land adjoining the location of said way in accordance with applicable sections of the Massachsuetts General Laws:

(a) Rivers Lane — from its intersection with Farm Street thence running northeasterly approximately 302 feet to a turnaround;

and that the Town vote to raise and appropriate a sufficient sum of money for the construction and/or acceptance of this way as a public way, or the extension

or widening thereof, including land damage and cost of pavement, retaining walls, drains, sidewalks and curbs as necessary to conform to the specification approved by the Board of Public Works, or take any other action in relation thereto.

Paul J. Faucher
and Others

On motion by Finance Committee:

Voted: Indefinte Postponement.

On motion of Mr. Louis Greene: That the Northeast Regional Vocational School portion of the Budget be now taken from the Table.

The Moderator, Mr. Wingate declared the motion carried.

On motion by Finance Committee as amended* by Mr. Greene:

Voted: That the Town raise and appropriate the sum of $221,789.28 for the Northeast Metropolitan Regional Vocational School portion of the Education Budget of Article 2, and that the total to be raised and appropriated for the Education portion of Article 2 be in the amount of $9,977,647.40.

*That the payment of the appropriation for the Northeast Metropolitan Regional Vocational School as required by an agreement between the Town of Wakefield and the Northeast Regional Vocational School District, be made only after compliance by the Northeast Regional Vocational School District with the budget submission requirements as set forth in said Agreement.

ARTICLE 37

To see if the Town will vote to amend Chapter XVII of the bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, by adding to Schedule A — Administrative (Non-Union) the position of Director of Elderly Services, S-6 and to provide therefor that the Town raise and appropriate a sufficient sum of money, or to see what the Town will do about it.

Board of Selectmen

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the Bylaws of the Town of Wakefield, the so-called Personnel Administration Bylaw, by adding to Schedule A, Administrative Non-Union, the position "Director of Elderly Service, S-6", and the Town raise and appropriate the sum of $3,257.80 to be allocated to the personal services portion of the Council on Aging Budget for the fiscal period July 1, 1979 to June 30, 1980.

ARTICLE 38

To see what sum the Town will vote to return to the Town Treasury from the balance in the Operating Fund of the Municipal Light Department as of June 30, 1979, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal period ending June 30, 1980, and also to see what sum the Town will authorize the Municipal Light Department to transfer from the balance of its Operating Fund as of June 30, 1979, to the Construction fund of the Municipal Light Department.

Municipal Light Commissioners

On motion by Finance Committee:

Voted: That the Town return to the Town Treasury the sum of $300,000.00 from the balance of the Operating Fund of the Municipal Light Department as of June 30, 1979, and to authorize the Assessors to use said sum in computing the tax rate for the fiscal year 1980. The balance remaining in the Operating Fund as

of June 30, 1979, after the transfer, shall be retained in the Operating Fund and subject to further Town Meeting action.

A motion for reconsideration of the vote taken under Article 30 by Mr. W. Berggren failed to carry the moderator declared.

ARTICLE 39

To see if the Town will vote to authorize the Board of Assessors to use such free cash as may be in the treasury or any part thereof in computing the tax rate for the fiscal period ending June 30, 1980.

John J. McCarthy
Town Accountant

On motion by Finance Committee:

Voted: Indefinite Postponement.

At 10:45 P.M. Mr. Charles Willis, Chairman of the Finance Committee, moved:

That this Wakefield Annual Town Meeting of 1979 be now dissolved. The Moderator declared the motion carried.

Mr. Yebba, Chairman of the Board of Selectmen, thanked the auxiliary firemen for their attendance, the Finance Committee, and the Moderator.

The attendance at this final session was 303.

A True Copy:

Attest: THELMA E. RENNARD
Town Clerk

SPECIAL TOWN MEETING, MAY 31, 1979

Mr. Roger Wingate, Moderator, opened the meeting at 7:30 P.M. in the auditorium of the Wakefield Memorial Junior High School, Main Street, Wakefield, Massachusetts.

On motion of the Finance Committee, Mr. Charles Willis, Chairman, moved that further reading of the Warrant with the exception of the Constable's return be dispensed with. The motion was carried and the Constable's return was read by the Town Clerk.

Mr. Wingate then proceeded to make the introduction of visitors among whom were: Jeremy Long, born and raised in England and who is interested in the local government, the AFS student from Iceland, Eydis Sveninbjarnardottir whose American parents are Mr. and Mrs. Robert Wixted, Derek Durston from Johannesburg, South Africa, house guest of Dr. and Mrs. John Robertson, and Dr. Thibeault of Ipswich.

The duly appointed tellers for the evening were: E. Reid, W. Jefferson, A. Kuklinski, J. Fletcher, George Koulouris and R. Tabb.

As an introduction to the warrant, Mr. Willis, who was recognized by the Moderator, noted that as the result of collective bargaining, all articles involving money would require a two-thirds vote, due to the fact that the Town had exceeded the tax cap.

ARTICLE 1

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the International Association of Firefighters Local 1478, for the period July 1, 1978 through June 30, 1980 by adopting the following schedules:

FIRE WEEKLY SALARY SCHEDULE
Effective July 1, 1978 through December 31, 1978

Compensation Grade	Min. I	II	III	Max. IV
F-1	$235.00	$245.00	$253.00	$263.00
F-2		292.00		319.00
F-3			351.00	367.00
Effective January 1, 1979 through June 30, 1979				
F-1	$256.00	$267.00	$276.00	$287.00
F-2		318.00		348.00
F-3			383.00	400.00
Effective July 1, 1979 through June 30, 1980				
F-1	$270.00	$282.00	$291.00	$303.00
F-2		335.00		367.00
F-3			404.00	422.00

and that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money to carry out the purposes of this article.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the International Association of Firefighters Local 1478 for the period July 1, 1978 through June 30, 1980, by adopting the Fire Weekly Salary Schedules as set forth in Article 1 of the Special Town Meeting Warrant, and to provide therefor that the Town raise and appropriate or transfer from the Excess and Deficiency Account the sum of $226,653.07, said sum to be allocated as follows:

To supplement the Personal Services Account of the Fire Department Budget for the fiscal period July 1, 1978 through June 30, 1979, from the Excess and Deficiency Account, the sum of	$ 60,373.99
To supplement the Materials and Supplies portion of the Fire Department budget for the fiscal period July 1, 1978 through June 30, 1979, from the Excess and Deficiency Account, the sum of	1,325.00
To supplement the Personal Services Account of the Fire Department Budget for the fiscal period July 1, 1979 through June 30, 1980, from tax levy, the sum of	162,304.08
To supplement the Materials and Supplies portion of the Fire Department Budget for the fiscal period July 1, 1979 through June 30, 1980, from tax levy, the sum of	2,650.00

ARTICLE 2

To see if the Town will vote to implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association for the Period July 1, 1978 through June 30, 1980 by adopting the following schedules:

POLICE WEEKLY SALARY SCHEDULE

Effective July 1, 1978 through December 31, 1978

Compensation Grade	Min. I	II	III	Max. IV
P-1	$235.00	$245.00	$253.00	$263.00
P-2		292.00		319.00
P-3			351.00	367.00
Effective January 1, 1979 through June 30, 1979				
P-1	$256.00	$267.00	$276.00	$287.00
P-2		318.00		348.00
P-3			383.00	400.00
Effective July 1, 1979 through June 30, 1980				
P-1	$270.00	$282.00	$291.00	$303.00
P-2		335.00		367.00
P-3			404.00	422.00

and that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money to carry out the purposes of this article.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the Wakefield Patrolmen's Association for the period July 1, 1978 through June 30, 1980, by adopting the Police Weekly Salary Schedules as set forth in Article 2 of the Special Town Meeting Warrant, and to provide therefor that the Town raise and appropriate or transfer from the Excess and Deficiency Account the sum of $209,538.20, said sum to be allocated as follows:

To supplement the Personal Services Account of the Police Department Budget for the fiscal period July 1, 1978 through June 30, 1979, from the Excess and Deficiency Account, the sum of	$ 48,353.76
To supplement the Materials and Supplies portion of the Police Department Budget for the fiscal period July 1, 1978 through June 30, 1979, from the Excess and Deficiency Account, the sum of	1,250.00
To supplement the Personal Services Account of the Police Department Budget for the fiscal period July 1, 1979 through June 30, 1980, from tax levy, the sum of	157,434.44
To supplement the Materials and Supplies portion of the Police Department Budget for the fiscal period July 1, 1979 through June 30, 1980, from tax levy, the sum of	2,500.00

ARTICLE 3

To see if the Town will vote to implement a collective bargaining agreement between the town of Wakefield and the American Federation of State, County and Municipal Employees for the period July 1, 1978 through June 30, 1980 by adopting the following general weekly wage schedules:

GENERAL WEEKLY SALARY SCHEDULE

July 1, 1978 through March 31, 1979

Compensation Grade	Min.	II	III	IV	V
C-1	$127.50	$133.85	$140.80	$144.90	$149.00
C-2	133.85	140.80	149.00	153.15	157.20
C-3	140.80	149.00	157.20	162.00	166.75
C-4	149.00	157.20	166.75	172.20	177.55
C-5	157.20	166.75	177.55	183.55	190.05
C-6	166.75	177.55	190.05	197.40	204.65
C-7	177.55	190.05	204.65	212.90	221.15
April 1, 1979 through June 30, 1979					
C-1	$130.05	$136.55	$143.60	$147.80	$152.00
C-2	136.55	143.60	152.00	156.20	160.35
C-3	143.60	152.00	160.35	165.25	170.10
C-4	152.00	160.35	170.10	175.65	181.10
C-5	160.35	170.10	181.10	187.20	193.85
C-6	170.10	181.10	193.85	201.35	208.75
C-7	181.10	193.85	208.75	217.15	225.55
July 1, 1979 through June 30, 1980					
C-1	$137.85	$144.75	$152.20	$156.65	$161.10
C-2	144.75	152.20	161.10	165.55	169.95
C-3	152.20	161.10	169.95	175.15	180.30
C-4	161.10	169.95	180.30	186.20	191.95
C-5	169.95	180.30	191.95	198.45	205.50
C-6	180.30	191.95	205.50	213.45	221.30
C-7	191.95	205.50	221.30	230.20	239.10

and that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money to carry out the purposes of this article.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town implement a Collective Bargaining Agreement between the Town of Wakefield and the American Federation of State, County and Municipal Employees for the period July 1, 1978 through June 30, 1980, by adopting the General Weekly Salary Schedule as set forth in Article 3 of the Special Town Meeting Warrant, and to provide therefor that the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of $67,298.37, to supplement the personal services accounts of the various departments of the Town as follows:

For the fiscal period July 1, 1978 through June 30, 1979, the sum of	$21,734.42
For the fiscal period July 1, 1979 through June 30, 1980, the sum of	45,563.95

said sums to be allocated to the various departments of the Town as follows:

	Fiscal 1979	Fiscal 1980
Selectmen's Department	$ 606.95	$1,294.80
Accounting Department	2,143.70	5,202.60
Data Processing	1,060.15	2,514.20
Treasurer's Department	1,519.05	3,497.50
Tax Collector's Department	1,723.55	4,157.00

Assessors' Department	508.11	3,333.30
Building Department	596.45	1,397.80
Health Department	564.00	1,318.20
Veterans' Department	2,623.31	1,377.75
Retirement Department	1,227.85	2,982.20
Group Insurance	657.80	1,534.00
Fire Department	564.20	1,318.20
Police Department	1,171.30	2,688.40
Public Works Department	6,768.00	9,467.00
Town Clerk's Department		3,133.00
Registrar's Department		348.00

ARTICLE 4

To see if the Town will vote to amend Schedule A of Chapter XVII of the Personnel Administration Bylaw by deleting therefrom the following classes and substituting in place thereof the following:

SCHEDULE A
CLASSIFICATION OF POSITIONS BY OCCUPATIONAL GROUPS OR DEPARTMENTAL ASSIGNMENT AND ALLOCATION TO COMPENSATION GRADES

Manual Class (Union)

Working Foreman — Mechanics	W-9
Working Foreman	W-8
Special Motor Equipment Operator	W-7
Mechanic	W-7
Tree Climber	W-6
Lead Rubbish Truck Operator	W-6
Heavy Motor Equipment Operator	W-5
Maintenance Craftsman	W-5
Pumping Station Operator	W-4
Rubbish Truck Operator	W-4
Maintenance Man	W-3
Motor Equipment Operator	W-3
Rubbish Collector	W-3
Building Custodian	W-2
Equipment Lubricator	W-2
Stockroom Attendant	W-2
Laborer	W-1

Department of Public Works

Town Engineer	S-15
Highway Supervisor	S-13
Park and Forestry Supervisor	S-13
Office Manager	S-13
Water and Sewer Supervisor	S-13
Project Engineer	S-13
Building Manager	S-12
Master Mechanic	S-11
Surveyor	S-11
*Administrative Assistant	S-9
Cemetery Supervisor	S-9

Draftsman	S-8
Public Works Inspector	S-8
Senior Engineering Aide	S-7
Engineering Aide	S-4
Library	
Director, Library Services	L-14A
Assistant Director, Library Services	L-11A
Head of Technical Services	L-10
Senior Librarian	L-9
Librarian	L-8
Library Circulation Administrator	L-7
Library Custodian	L-6
Library Office Assistant	L-6A
Senior Library Assistant	L-5
Library Assistant	L-4
Adminstrative (Non-Union)	
Town Accountant	S-15
Assistant Town Accountant	S-13
Assistant Assessor	S-13
Computer Programmer	S-13
Personnel Administrator	S-13
Senior Accountant	S-12
*Computer Programmer-Operator	S-10
Accountant	S-9
Public Health Nurse	S-9
*Research Analyst	S-9
Personnel Specialist	S-8
Dog Officer	S-8
Administrative Secretary/Board of Selectmen	S-7
Legal Secretary	S-6
*Director, Elderly Services	S-6
Personnel Office Assistant	S-5
Veterans' Agent and Director, Veterans' Services (Part time)	M-7
Health Agent (Part time)	M-7
Inspection (Non-Union)	
Building Inspector	S-13
*Plumbing and Gas Inspector (Part time)	M-5
*Sealer of Weights and Measures (Part time)	M-4
Assistant Building Inspector (Part time)	M-5
*Wire Inspector (Part time)	M-4
Miscellaneous (Non-Union)	
Master Mechanic — Selectmen	S-11
*Temporary Laborer (Part time and Seasonal)	M-3
*Police Matron	M-2
Library Matron	M-2
*Library Assistant Custodian	M-2
*Library Page	M-1

*Effective 7/1/79

or to take any other action in relation thereto.

Personnel Advisory Committee

On motion by Finance Committee:

Voted: That the Town amend Chapter XVII of the General Bylaws of the

Town of Wakefield, the so-called "Personnel Administration Bylaw," by deleting therefrom Schedule A of Section 6, and substituting in place therefor Schedule A as set forth in Article 4 of the Special Town Meeting Warrant.

ARTICLE 5

To see if the Town will vote to amend Chapter XVII of the General Bylaws of the Town, said amendment effective on the dates set forth below, by deleting Schedules B-1 and B-3 and Grades L-11 and L-14 of B-2 therefrom and substituting the following:

SCHEDULE B-1

General Weekly Salary Schedule

	Min.	II	III	IV	V
July 1, 1978 thru March 31, 1979					
S-1	$124.50	$131.20	$138.50	$142.85	$147.15
S-2	131.20	138.50	147.15	151.55	155.80
S-3	138.50	147.15	155.80	160.90	165.90
S-4	147.25	155.80	165.90	171.65	177.30
S-5	155.80	165.90	177.30	183.55	190.05
S-6	165.90	177.30	190.05	197.40	204.65
S-7	177.30	190.05	204.65	212.90	221.15
S-8	190.05	204.65	221.15	230.15	239.20
S-9	204.65	221.15	239.20	249.55	259.80
S-10	222.20	240.35	261.00	272.30	283.35
S-11	240.35	261.00	283.35	295.65	307.90
S-12	261.00	283.35	307.90	322.35	336.75
S-13	283.35	307.90	336.75	351.85	367.00
S-14	307.90	336.75	367.00	383.15	399.25
S-15	336.75	367.00	399.25	417.50	435.55
April 1, 1979 thru June 30, 1979					
S-1	$127.00	$133.80	$141.25	$145.70	$150.10
S-2	133.80	141.25	150.10	154.60	158.90
S-3	141.25	150.10	158.90	164.10	169.20
S-4	150.20	158.90	169.20	175.10	180.85
S-5	158.90	169.20	180.85	187.20	193.85
S-6	169.20	180.85	193.85	201.35	208.75
S-7	180.85	193.85	208.75	217.15	225.55
S-8	193.85	208.75	225.50	234.75	244.00
S-9	208.75	225.55	244.00	254.55	265.00
S-10	222.20	240.35	261.00	272.30	283.35
S-11	240.35	261.00	283.35	295.65	307.90
S-12	261.00	283.35	307.90	322.35	336.75
S-13	283.35	307.90	336.75	351.85	367.00
S-14	307.90	336.75	367.00	383.15	399.25
S-15	336.75	367.00	399.25	417.50	435.55
July 1, 1979 thru June 30, 1980					
S-1	$134.60	$141.85	$149.75	$154.45	$159.10
S-2	141.85	149.75	159.10	163.90	168.45
S-3	149.75	159.10	168.45	173.95	179.35
S-4	159.20	168.45	179.35	185.60	191.70
S-5	168.45	179.35	191.70	198.45	205.50
S-6	179.35	191.70	205.50	213.45	221.30

S-7	191.70	205.50	221.30	230.20	239.10
S-8	205.50	221.30	239.05	248.85	258.65
S-9	221.30	239.05	258.65	269.80	280.90
S-10	235.55	254.75	276.65	288.65	300.35
S-11	254.75	276.65	300.35	313.40	326.35
S-12	276.65	300.35	326.35	341.70	356.95
S-13	300.35	326.35	356.95	372.95	389.00
S-14	326.35	356.95	389.00	406.15	423.20
S-15	356.95	389.00	423.20	442.55	461.70

SCHEDULE B-2-A

Library Weekly Salary Schedule (Non-Union)

July 1, 1978 thru April 1, 1979

Grade	Min	II	III	IV	V
L-6A	$165.90	$177.30	$190.05	$197.40	$204.65
L-11A	240.35	261.00	283.35	295.65	307.90
L-14A	307.90	336.75	367.00	383.15	399.25
April 1, 1979 thru June 30, 1979					
L-6A	$169.20	$180.85	$193.85	$201.35	$208.75
L-11A	240.35	261.00	283.35	295.65	307.90
L-14A	307.90	336.75	367.00	383.15	399.25
July 1, 1979 thru June 30, 1980					
L-6A	$179.35	$191.70	$205.50	$213.45	$221.30
L-11A	254.75	276.65	300.35	313.40	326.35
L-14A	326.35	356.95	389.00	406.15	423.20

SCHEDULE B-3

Miscellaneous Compensation Schedule for Part-Time and Seasonal Positions

July 1, 1978 thru June 30, 1979

	Min	II	III	IV	V
M-1			N/A		
M-2					
(Hourly)	3.22	3.28	3.33		
M-3					
(Hourly)	3.28	3.33	3.46		
M-3A					
(Weekly)	44.58	46.85	49.19	51.15	53.21
(Annual)	2318.00	2436.00	2558.00	2660.00	2767.00
M-4					
(Weekly)	67.63	72.04	76.35	79.42	82.90
(Annual)	3517.00	3746.00	3970.00	4130.00	4311.00
M-5					
(Weekly)	82.88	88.13	92.50	96.80	100.30
(Annual)	4310.00	4583.00	4810.00	5034.00	5216.00
M-6					
(Weekly)	140.90	146.61	152.65	158.80	165.37
(Annual)	7327.00	7624.00	7938.00	8258.00	8599.00
M-7					
(Weekly)	147.50	153.14	158.80	165.37	171.90
(Annual)	7670.00	7963.00	8258.00	8599.00	8939.00

(N/A — Not Applicable)

July 1, 1979 thru June 30, 1980

	Min	II	III	IV	V
M-1					
(Hourly)	2.50	2.70	2.90		(effective 7/1/79)
M-1					
(Hourly)	2.70	2.90	3.10		(effective 1/1/80)
M-2					
(Hourly)	3.41	3.48	3.53		
M-3					
(Hourly)	3.48	3.53	3.67		
M-4					
(Weekly)	87.86	93.42	98.06	102.62	106.33
(Annual)	4569.00	4858.00	5099.00	5336.00	5529.00
M-5					
(Weekly)	110.65	119.53	129.33	134.90	140.45
(Annual)	5754.00	6216.00	6725.00	7015.00	7303.00
M-6					
(Weekly)	149.36	155.40	161.81	168.33	175.29
(Annual)	7767.00	8081.00	8414.00	8753.00	9115.00
M-7					
(Weekly)	156.35	162.31	168.33	175.29	182.21
(Annual)	8130.00	8440.00	8753.00	9115.00	9475.00

and that the Town raise and appropriate, or transfer from available funds, a sufficient sum of money to carry out the purposes of this article.

Personnel Advisory Committee

On motion by Finance Committee:

Voted Unanimously: That the Town amend Chapter XVII of the General Bylaws of the Town of Wakefield, the so-called "Personnel Administration Bylaw," by deleting therefrom Schedules B-1 and B-3, and Grades L-6, L-11 and L-14 of Schedule B-2, and substituting in place thereof the Schedules as set forth in Article 5 of the Special Town Meeting Warrant, together with the effective dates therein, and to provide therefor that the Town raise and appropriate or transfer from the Excess and Deficiency Account the sum of $124,005.56, to supplement the personal services accounts of the various departments of the Town as follows:

For the fiscal period July 1, 1978 through June 30, 1979, from the Excess and Deficiency Account, the sum of	$34,571.58
For the fiscal period July 1, 1979 through June 30, 1980, from tax levy, the sum of	89,433.98

said sums to be allocated to the various departments of the Town as follows:

	Fiscal 1979	Fiscal 1980
Selectmen's Department	$ 1,704.04	$ 3,854.02
Accounting Department	3,351.40	7,438.60
Data Processing	1,816.10	18,180.50
Treasurer's Department	53.00	110.00
Legal Department	1,931.50	4,208.75
Personnel Department	2,222.35	5,086.90
Finance Committee	525.96	1,062.20

Civil Defense	105.30	246.48
Building Department	2,072.47	4,325.72
Sealer Weights & Measures	295.00	608.00
Animal Inspector	734.70	1,722.60
Board of Health	1,278.20	2,843.80
Veterans' Department	506.00	1,042.00
Group Insurance	308.19	707.15
Police Department	417.30	897.00
Fire Department	417.30	897.00
Assessors' Department		2,132.20
Planning Board		319.06
Council on Aging		1,189.50
Library	2,347.80	5,232.50
Public Works Department	13,116.30	24,565.00
Public Works Department/Water	1,368.67	2,765.00

ARTICLE 6

To see if the Town will amend the Personnel Administration Bylaw by adding a new paragraph (m) to Section 12, Sick Leave, to read as follows:

(m) one third of an employee's accumulated and unused sick leave as defined in paragraph (c) of this section shall be paid to the employee upon his or her retirement under statute or upon the employee's death to the estate of the deceased or to other qualified persons under statute.

Personnel Advisory Committee

On motion by Finance Committee:

Voted: That the Town amend the Personnel Administration Bylaw by adding thereto a new paragraph (m) to Section 12, Sick Leave, as set forth in Article 6 of the Special Town Meeting Warrant.

ARTICLE 7

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain police officers of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the officers in the performance of their duties, as provided for under Section 100, Chapter 41 of the Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of $823.75 to carry out the purposes of Article 7, of the Special Town Meeting Warrant.

ARTICLE 8

To see if the Town will vote to raise and appropriate or transfer from available balances a sufficient sum of money to indemnify certain firefighters of the Town of Wakefield for medical, surgical, and hospitalization expenses as a result of injuries received by the firefighters in the performance of their duties as provided for under Section 100, Chapter 41 of the Massachusetts General Laws, in such amount and to such extent as may be recommended by the Board of Selectmen.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate by transfer from the Excess and Deficiency Account the sum of $2,584.38 to carry out the purposes of Article 8 of the Special Town Meeting Warrant.

ARTICLE 9

To see if the Town will vote to raise and appropriate a sufficient sum of money to supplement the Contractual Services Account of the Data Processing Budget for the fiscal year July 1, 1979 to June 30, 1980, or to take any other action in relation thereto.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $15,000.00 to supplement the Contractual Services Account of the Data Processing Budget for the fiscal year July 1, 1979 to June 30, 1980.

ARTICLE 10

To see if the Town will vote to raise and appropriate a sufficient sum of money for the replacement, installation and repair of light standards, fixtures, switches and other parts for the areas designated as Veterans Field, Hall Park, and the tennis courts located thereat, such sum of money to be expended by the Municipal Light Department, or take any other action in relation thereto.

Recreation Commission

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $17,600.00 to carry out the purposes of Article 10 of the Special Town Meeting Warrant.

ARTICLE 11

To see if the Town will raise and appropriate, or transfer from available funds, a sufficient sum of money to replace the boiler at the Dolbeare School, or to take any other action relative thereto.

School Committee

On motion by Finance Committee:

Voted Unanimously: That the Town raise and appropriate from tax levy the sum of $1,079.00 and transfer from the Dolbeare School Boiler Loss Reimbursement Account the sum of $23,345.00 to carry out the purposes of Article 11 of the Special Town Meeting Warrant, said sum of money to be expended under the direction of the School Committee.

ARTICLE 12

To see if the Town will vote to accept a gift of land from C. Laurence Blakeley, for municipal purposes, said parcel of land being shown as Lot 29, Plat 2A of the Wakefield Assessors' Plans, and further described as follows:

Northerly by Lot 27 of Plat 2A of the Wakefield Assessors' Maps, about 260 feet;

Northeasterly by Lot 28 of said Map by land of the Town of Wakefield by two lines, 48 feet and 179 feet; Easterly by said Lot 28;

Southerly by Lot 18 of Plat 3 of said Assessors' Maps, 441 feet;

Northwesterly by Lot 25 of Plat 2A of said Assessors' Maps, 286 feet;

and containing 2.59 acres of land, more or less, said parcel to be under the control and jurisdiction of the Board of Selectmen, or to take any other action relative thereto.

Board of Selectmen

On motion by Finance Committee:

Voted Unanimously: That the Town accept as a gift from C. Laurence Blakeley the parcel of land described in Article 12 of the Special Town Meeting Warrant, to be used for municipal purposes, and said parcel of land to be under the control and jurisdiction of the Board of Selectmen.

The Report was given by Planning Board Chairman, Mr. Terrence French, and is on file in the office of the Town Clerk.

ARTICLE 13

To see if the Town will vote to amend Chapter II, Section 1 of the Town Bylaws by deleting therefrom Section 1 and substituting the following:

Section 1. The Annual Town Meeting shall be held on the first Monday of March in each year, except in the years of a Presidential Primary, at which time the Board of Selectmen, by majority vote, may designate an earlier date not more than 35 days prior to the second Monday of March; and all matters to be considered at the Annual Town Meeting, other than the election of Town officers and such matters as are by law to be determined by ballot, shall be brought before the Town at a meeting to be held on the evening of the second Monday of March.

Board of Selectmen

On motion by Finance Committee:

Voted — Majority: That the Town amend Chapter II, Section 1 of the Town Bylaws by deleting therefrom said Section 1 and substituting therefor a new Section 1 as set forth in Article 13 of the Special Town Meeting Warrant.

Boston, Massachusetts

The foregoing amendment to the general bylaws adopted under Article 13 of the Warrant at the Wakefield Special Town Meeting held May 31, 1979, is hereby approved.

Francis X. Bellotti
Attorney General

ARTICLE 14

To see if the Town will vote to amend Chapter III of the General Bylaws of the Town by deleting therefrom Section 1, and substituting the following:

Section 1. There shall be a Committee on Finance, who shall perform the duties set forth in this Chapter and be governed by the provisions thereof. Said Committee shall consist of fifteen members appointed by the Moderator for the term of three years. Five members shall be appointed thereto at the beginning of each fiscal year of the Town. Said Finance Committee shall, at its first meeting in each fiscal year, organize by the choice of a chairman, and a secretary, and shall cause to be kept a true record of its proceedings. The persons now serving thereon shall continue to serve until their successors are chosen at the beginning of each fiscal year.

Finance Committee

On motion by Finance Committee:

Voted: That the Town amend Chapter III, Section 1 of the Town Bylaws by deleting therefrom said Section 1 and substituting therefor a new Section 1 as set forth in Article 14 of the Special Town Meeting Warrant.

ARTICLE 15

To hear and act upon a report of the Board of Public Works in laying out Town Ways under the Betterment Act in substantially the same location as the private way listed below, and to authorize the acquisition by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for construction, reconstruction and maintenance, to slope land back from street lines and to construct retaining walls in land adjoining the location of said way in accordance with applicable sections of the Massachusetts General Laws:

Linda Road — beginning at its intersection with the easterly street line of North Avenue, thence running northeasterly a distance of 580 feet to the intersection of the westerly street line of Shore Road,

and that the Town vote to raise and appropriate a sufficient sum of money for the construction and/or acceptance of this way as a public way, or the extension or widening thereof, including land damage and cost of pavement, retaining walls, sidewalks and curbs as necessary to conform to the specifications approved by the Board of Public Works, or take any other action in relation thereto.

Board of Public Works

On motion by Finance Committee:

Voted Unanimously: That the Town accept and adopt under the Betterment Act the report of the Board of Public Works on the acceptance and layout of the construction of Linda Road as described in Article 15, and to authorize the Board of Public Works to acquire by purchase or eminent domain proceedings, rights and easements necessary in connection therewith for the construction, reconstruction, maintenance and repair; and to further authorize the Board of Public Works to take slope easements on the land adjoining the location of said proposed Town Way in accordance with the provisions of Chapter 82, Section 32B of the General Laws, and to provide therefor that the Town raise and appropriate the sum of $42,800.00 in the following manner:

(a) From tax levy, the sum of	$39,800.00
(b) From gift of the Quannapowitt Yacht Club for this specific purpose, the sum of	$ 3,000.00
	$42,800.00

The Chairman of the Board of Selectmen, Alfred Yebba, moved to dissolve this Special Town Meeting. The motion was seconded and the Moderator, Mr. Wingate, declared the motion carried. There were 281 in attendance.

A True Copy:

Attest: THELMA E. RENNARD
Town Clerk

SPECIAL TOWN MEETING, JUNE 25, 1979

The Moderator, Mr. Roger Wingate, called the Special Town Meeting to order at 7:30 P.M. in the auditorium of the Wakefield Junior High School, Main Street, Wakefield, Massachusetts. He announced the visitors as A. Loning of Burlington and Troop 707, Boy Scouts serving as pages.

The duly appointed tellers were Mr. T. French and Mr. E. Reid.

On motion by the Finance Committee, Mr. Willis moved that further reading of the Warrant, with the exception of the Constable's return be dispensed with. The Constable's return was read by the Town Clerk.

Before discussing Article 1, the audience was once more reminded that a two-thirds vote was required because of exceeding the tax cap.

ARTICLE 1

To see if the Town will vote to raise and appropriate, or transfer from available funds, the sum of $2,500.00 for the purpose of studying the feasibility of traffic lights or other traffic controls at Albion Street at its intersection with Broadway, Doyle Avenue, Paul Avenue and Jordan Avenue, said sum of money to be expended under the direction of the Municipal Light Department, or to take any other action relative thereto.

John P. Cotter, Jr.
and Others

On motion by Finance Committee:

Voted: That the Town raise and appropriate from tax levy the sum of $2,500.00 to carry out the purposes of Article 1.

The vote was: Yes, 81; No, 3. Necessary for two-thirds, 56.

ARTICLE 2

To see if the Town will vote to increase the appropriation limit established by the State Legislature in the Acts of 1979 so that the School Department's appropriation limit for fiscal 1980 shall be $9,382,882.00.

School Committee

On motion by Finance Committee:

Voted: That the Town vote to increase the appropriation limit established by State Legislature in the Acts of 1979, so that the School Department's appropriation limit for the fiscal year July 1, 1979 to June 30, 1980 shall be $9,382,882.00

The vote was: Yes, 112; No, 3.

Necessary for a two-thirds was 76.

The Chairman of the Board of Selectmen, Mr. Alfred Yebba moved that this Special Town Meeting be now dissolved. He called for applause of thanks to Troop 707, the Moderator, and yours truly, the Town Clerk.

The motion was seconded and the Moderator declared the motion carried.

The attendance for this meeting was 151.

A True Copy:

Attest: THELMA E. RENNARD
Town Clerk

RESULTS OF TOWN ELECTION MARCH 5, 1979

	Precincts					
	1	2	3	4	5	Total
BOARD OF SELECTMEN						
John "Wally" Moccia, Jr.	717	499	916	536	427	3095
Loretta M. O'Brien	528	441	603	341	246	2159
All Others	0	0	1	0	0	1
Blanks	37	45	49	42	25	198
TOTAL	1282	985	1569	919	698	5453
MODERATOR						
Roger H. Wingate	1000	807	1236	741	504	4288
All Others	0	0	0	0	0	0
Blanks	282	178	333	178	194	1165
TOTAL	1282	985	1569	919	698	5453

TAX COLLECTOR

Thomas Hennessy	811	623	984	595	430	3443
William F. Kenney	402	322	506	283	218	1731
All Others	0	0	0	0	0	0
Blanks	69	40	79	41	50	279
TOTAL	1282	985	1569	919	698	5453

BOARD OF ASSESSORS

Roger A. Curran	599	437	819	442	369	2666
John S. Allsup	603	501	666	435	284	2489
All Others	0	0	1	0	0	1
Blanks	80	47	83	42	45	297
TOTAL	1282	985	1569	919	698	5453

MUNICIPAL LIGHT COMMISSIONER

Edward D. Conway	297	239	415	236	198	1385
Kenneth J. Chase, Jr.	925	709	1108	643	461	3846
All Others	0	0	0	0	0	0
Blanks	60	37	46	40	39	222
TOTAL	1282	985	1569	919	698	5453

BOARD OF PUBLIC WORKS

Dennis P. Hogan, Jr.	590	477	831	393	236	2527
James M. Scott	767	632	1001	626	331	3357
Walter J. Barczak	599	445	607	418	380	2449
All Others	0	0	1	1	0	2
Blanks	608	416	698	400	449	2571
TOTAL	2564	1970	3138	1838	1396	10906

SCHOOL COMMITTEE — TWO YEARS

Philip F. McCarty	929	745	1202	685	471	4032
All Others	0	0	1	0	0	1
Blanks	353	240	366	234	227	1420
TOTAL	1282	985	1569	919	698	5453

SCHOOL COMMITTEE — THREE YEARS

Janice Poritzky	547	494	670	447	243	2401
David P. Cicciarella	761	519	834	528	449	3091
Stephen P. Kiley	407	313	581	321	150	1772
Virginia Orsini Stangenberg	315	282	429	215	170	1411
All Others	0	0	0	0	0	0
Blanks	534	362	624	327	384	2231
TOTAL	2564	1970	3138	1838	1396	10906

LUCIUS BEEBE MEMORIAL LIBRARY TRUSTEES

Ruth E. Finlay	817	642	1058	584	340	3441
Bruce W. Campbell	704	523	788	574	290	2879
Roland J. Cassavant, Jr.	575	424	711	503	243	2456
Anthony J. LaRocco	482	395	527	266	321	1991
All Others	0	0	0	0	0	0
Blanks	1268	971	1623	830	900	5592
TOTAL	3846	2955	4707	2757	2094	16359

BOARD OF HEALTH

A. Louis Giamarco	594	236	787	468	294	2379
Guy Velardo	472	677	548	334	287	2318
All Others	0	0	0	0	0	0
Blanks	216	72	234	117	117	756
TOTAL	1282	985	1569	919	698	5453

TOWN PLANNING BOARD

Vincent J. Cardillo	958	733	1158	688	508	4045
All Others	0	0	0	0	0	0
Blanks	324	252	411	231	190	1408
TOTAL	1282	985	1569	919	698	5453

WAKEFIELD HOUSING AUTHORITY

Mary S. Sweeney	969	768	1198	692	488	4115
All Others	0	0	0	0	0	0
Blanks	313	217	371	227	210	1338
TOTAL	1282	985	1569	919	698	5453

Record of Births

Date	Name of Child	Parents
	DELAYED BIRTHS 1974	
July		
15	Paul Albert Turco	Albert J. and Joanne M. (Calore)
	DELAYED BIRTHS 1977	
August		
22	Catherine Joan Turco	Albert J. and Joanne M. (Carole)
1979		
January		
1	Matthew Marshall Taylor	Eric S. and Nancy B. (Holmes)
5	Michael Joseph Doucette	Roger D. and Debra J. (Daly)
6	Jennifer Ann MacNeill	David L. and Jean (Opland)
8	Gaetano Joseph Danca	Stephen J. and Joanna (Shelzi)
10	Kristen Michele Terfry	John M. and Letteria M. (Mancuso)
13	Rebecca Marie Dirrane	Brian M. and Patricia A. (Gilchrist)
13	Jonathan Edward Reed	Parker E. and Barbara J. (Carey)
14	Baby Girl Palmerino	Michael and Shirley J. (Curran)
15	Daniel Wallace LaVallee	Paul S. and Carrie L. (Pierce)
16	Richard Cutler Trow, Jr.	Richard C. and Karen R. (Leganowicz)
19	Jonathan Michael Dorman	Raymond J. and Rose Marie (Costa)
20	Michael Timothy Vatcher	Stephen J. and Elizabeth A. (Holland)
23	Jenny Lynn Miller	Kenneth B. and Frances M. (Grafton)
23	Meredith Anne Shuer	Herbert M. and Bonnie D. (Mandell)
28	Thomas Robert Ryan	Robert T. and Constance L. (Burns)
31	James Edward Rogers, III	James E., Jr., and Marilyn A. (Pizzano)
February		
2	Michael Thomas Langone	Thomas H. and Susan W. (Kearney)
2	Michael James Yentile	James S. and Jean M. (Halladay)
3	Andrea Nicole Encarnacao	John B. and Gertrude M. (Almeida)
4	Jacob-Khatchic Nazareth O'Hannessian	Nazareth K. and Jeanine (Hamboyan)
8	Nathan Shevlin	William W. and Gail M. (Porter)
9	Kim Anne McCauley	Stanley L. and Bonnie L. (MacDonald)
10	Thomas McKinney Walsh	Robert J. and Susan M. (Reineck)
12	Brendan William Doucette	William A. and Catherine A. (Galvin)
13	Kyle George Dussault	John A. and Edna F. (Barry)
14	Jason Anthony Walsh	George H. and Julie-Ann (Saia)
16	Joshua James Hodson	Randall M. and Ann L. (Morelli)
16	Thomas Steven Joseph	Robert M. and Denise S. (Ayers)
17	Michelle Ann Boccelli	Michael J. and Cynthia J. (Nestor)
17	Jennifer Lynne Trebby	Robert P. and Ann F. (Wilson)
21	Ross William Thompson	Robert W. and Pamela A. (Field)
22	Joseph Stephen Carder	Stephen J. and Elizabeth T. (Landrey)
23	Jonathan Paul Drum	Vance L. and Donna L. (Andreoli)
23	Elaine Marcia Goodwin	Gary M. and Pamela J. (Parker)
23	Mathew McGrath Mahoney	John B. and Jacqueline A. (Winn)
23	Kevin Robert McCarthy	Robert W. and Barbara J. (Davis)
24	Brian Joseph Lockhart	John F. and Judith A. (Fabiano)

Date	Name of Child	Parents
March		
2	Kimberly Marie Cosman	Robert J. and Mary T. (Campana)
3	Laurie Ann Silva	John D. and Donna R. (MacKenzie)
4	Rosalind Maria Goodrich	Mark E. and Jeannie G. (Rivera)
5	Kristine Louise Booth	Donald F. and Karen J. (Shipley)
8	Brian Scott Burke	Robert M. and Mary L. (Weddleton)
8	Michael John O'Brien, Jr.	Michael J. and Joyce E. (Barnes)
10	Andrea Marie Crupi	Thomas J. and Maria E. (Spadafora)
14	Nicole Melissa Tarr	Wayne M. and Maryrose (McDonald)
15	James Alexander Chapman, III	James A. and Justina M. (Leonard)
15	Christine Marie French	Donald A. and Louisa M. (Grafton)
17	Nathan Jacquard	Harold N. and Dena (Carmosino)
17	Kellie Marie Leavitt	Clifford E. and Donna-Lee E. (Johnson)
18	Joeby Alexander Keough	Gerald J. and Susan (Allen)
21	Stephen Anthony Crowley, Jr.	Stephen A. and Jane M. (Costanza)
22	Michael Joseph Valley	Arthur A. and Candida L. (Mazzone)
23	William Morgan Knott, III	William M. and Cheryl A. (Terrenzi)
24	Keri Anne Laidlaw	John A. and Diane M. (Lowell)
25	Joseph Anthony Fazio	Roy M. and Marjorie M. (Surette)
26	Jennifer Ann Shevlin	John B. and Marilyn (DuBois)
27	Keith Richard McDonald	Thomas H. and Marion L. (Sciascia)
27	Jacquelyn Michelle Post	Frederick W. and Susan F. (Glynn)
28	Christy Anne Luongo	Robert and Anne T. (Fera)
29	Wayne Scott Daniels	Scott W. and Marie F. (Curley)
31	Peter Michael Camier	Peter J. and Linda M. (Campochiaro)
31	Lisa Jan Judge	William F. and Deborah J. (VanWart)
April		
2	John Wesley Connelly	William F. and Lorna J. (Davidson)
3	Angela Michelle Botticelli	Nicholas and Denise A. (DiGregorio)
3	Timothy Paul Shiner	Michael P. and Tanya A. (Coy)
4	Andrew James Johnson-Lally	Robert C. and Mary F. (Johnson)
4	Andrew John McLean	Charles A. and Carol A. (Salisbury)
6	Scott David Hamelin	David G. and Theresa R. (Fraumeni)
10	Mark Joseph DeCicco	Frank P. and Delores M. (Bolivar)
10	Thomas Peterson Keon	Robert J. and Constance G. (McCombe)
11	Tracy Jane Chizmas	George L. and Barbara J. (Blackwell)
12	Daniel John Pascucci	Edward S. and Maura A. (Ledoux)
13	Paul Costa Wenzel	Paul C. and Karen A. (Costa)
19	Marc Antoine Bassaleh	Antoine and Souad (Fakhoury)
20	Mark David Lobsitz	Richard M. and Debra R. (Curran)
21	Kevin Patrick Chapman	Richard P. and Kathleen M. (Butler)
23	Candice Joy Bentley	Stephen A. and Janice M. (Eade)
26	Naomi Barbara McGaw	Kirk L. and Maureen E. (Frost)
28	Nicholas John Sullo	John N. and Karen J. (Johnson)
29	Heather Elizabeth Rybicki	Gerald and Frances P. (Teed)
May		
1	Erin Melissa Dunham	Andrew C. and Deborah J. (Carrier)
2	Shelly Elizabeth Barden	Tony R. and Elizabeth F. (Pothier)
2	Lindsey Cole Cremone	Richard D. and Toni Marie A. (Cole)

Date	Name of Child	Parents
6	Christopher Ryan Brown	Charles C. and Marlene A. (Ells)
9	Louis Michael DeFelice	Richard J. and Christine M. (Gearin)
9	Brendon Edward Mason	Barry E. and Paulette M. (Rousseau)
11	Daniel Michael Koch	Richard M. and Claire A. (Maloney)
12	Justin Randall Hale	Randall A. and Virginia M. (Steadman)
14	Eric Gene Fraumeni	David A. and Jeanne O. (Park)
18	Lacey Marie Packer	Gordon P. and Donna M. (Terlizzi)
24	Alan Thomas Smyth, Jr.	Alan T. and Christine M. (Smith)
26	Jeremy Matthew Slusarz	Andrew J. and Linda F. (Merrill)
29	Joseph Michael Scola	Michael J. and Sarah C. (Fleming)
30	Richard Francis Morello, III*	Richard F. Jr. and Sharon A. (Bedford)
31	Anne Margaret DiTonno	John P. and Mary C. (Meuse)
31	Caleb Joseph Harmen	Donald C. and Carol A. (DelRossi)
June		
1	Stephanie Ann Brooks	Robert J. and Patricia E. (Kelly)
1	Timothy John Price	Richard A. and Caryl A. (Shaw)
1	Donald Christopher Tavano, Jr.	Donald C. and Dorothy E. (Ackerman)
2	Cassandre Marie Cardillo	Kenneth P. and Marilyn E. (Cole)
2	Elizabeth Ann Hayes	Robert E. and Veronica (Leahy)
2	William Ryan Merry	William B. and Eileen A. (Mahoney)
3	David Edward Judd	David and Jenny L. (Bond)
3	Patricia Joan Lee	Robert M. and JoAnn (Taibbi)
4	Matthew John Hurley	John P. and Patricia G. (Gearin)
5	Christopher Thomas Dolan	Peter D. and Maureen A. (Nellegar)
6	Kevin James Lane, Jr.	Kevin J. and Cathleen J. (Benham)
6	Kristi Avery Wohl	Stephen G. and Cheryl D. (Avery)
7	Christine Bahea Anjim	Elias H. and MaryRose (Soulymahn)
8	Nicholas Thomson Nielsen	Kenneth R. and Alice M. (Thomson)
8	Scott Neal Stickney	Gary N. and Carol Louise (Hedquist)
9	Kevin Paul Cashman	Corneilus T. and Ann M. (O'Donoghue)
16	Michael Petersen Buscemi	Michael D. and Cecelia A. (Petersen)
16	Richard Parr	David L. and Sheila A. (Carroll)
18	Matthew David Knight	David F. and Linda M. (Pappalardo)
18	Kevin James Muise	Steven A. and Laura A. (Egan)
20	Alexander William Bayrd	William L. and Diane (Hagopian)
21	Jared Douglas Couture	Robert L. and Maureen (Keeley)
22	Tammy Jeanne Morrissey	John W. and Mary-Jane (Gibbs)
23	Gina Marie Lopez	Gary S. and Christine A. (Belmonte)
23	Melissa Lyn Stephen	Mark A. and Linda (Georgopoulos)
24	Jennifer Marie Armstrong	Kevin P. and Denise M. (Palmquist)
25	Michelle Ann Connolly	Michael G. and Frances M. (Langone)
25	Michael Joseph Leahy	Vincent T. and Diane M. (Cubitoso)
27	Michael Paul Curran	William D. and Susan D. (Currier)
27	Sarah MacKay	Edward R. and Jan Marie (Varney)
28	Joshua Paul Lind	Richard P. and Sandra L. (LaBombard)
29	Lauren Elizabeth Blackwell	Howard N. and Pamela J. (Willis)
29	Jennifer Lynne Hunt	Thomas L. and Lynne A. (Warren)
29	Michael Paul Sweeney	James M. and Janet (Dorazio)
30	Shawn Paul Frotten	Lawrence D. and Susan T. (Connolly)

Date	Name of Child	Parents
July		
4	Robert James Ramocki, Jr.	Robert J. and Lois J. (Thacker)
4	Brian James Wilson	David A. and Debra M. (Costa)
5	James Eric Davidson	William A. and Jean M. (Fraughton)
7	Matthew James Dembro	Arthur J. and Janet M. (Dwyer)
10	Peter Franz Kannler	Gunther F. and Patricia A. (Noseworthy)
11	Phillip Christopher Drews	Phillip G. and Cheryl M. (LaFond)
12	Matthew Joseph Jarmusik	William J. and Therese C. (Riley)
13	Sean Fitzpatrick	Patrick S. and Sharon (Ellis)
13	Jason Christopher Ronan	Peter J. and Elizabeth A. (Marchese)
14	Mary Carmel Chisholm	Kenneth W. and Catherine (Dempsey)
15	Melissa Gail Mercurio	John R. and Gail P. (Manning)
18	John Desmond Hayes	John D. and Alicia M. (Warren)
21	Michael Steven LaSpina	Steven J. and Elizabeth J. (Horne)
22	Brent McDonald	Steven C. and Patricia L. (Coles)
24	Carrie Ann McDermod	Richard B. and Laurel A. (Harron)
25	Colleen Ann Richard	Francis M. and Kathleen A. (Lindley)
28	Kylee Bickford McRae	David W. and Janice E. (Stoddard)
31	Robert Andrew Houle, Jr.	Robert A. and Ellen M. (McElhinney)
August		
2	Joseph Antonelli Sancinito	Joseph F. and Irene A. (Antonelli)
3	Timothy Aaron Lowell	Richard L. and Mary Jane (Dwyer)
3	Andrew Stephen Nicoll	Richard S. and Carol H. (Roop)
3	David Ryan Widomski	Casimir E. and Irma G. (Tobin)
4	Joseph Francis Angelo	Joseph A. and Jo-Ann M. (Flanagan)
5	Brianne Jaye McCarthy	Robert J. and Sharon J. (Lenfest)
7	Kevin Michael Hanson	Michael O. and Donna A. (Frey)
9	Rebecca Anne Clarke	Thomas A. and Janice L. (Zanotti)
9	Gregory Lee Gilman	Glenn L. and Robin D. (McLellan)
9	Carrie Ann Losinger	Charles M. and Kathryn L. (Jacque)
11	Melissa Ann DeViller	Gerald D. and Lois A. (Nelson)
11	John William Romano, Jr.	John W. and Martha A. (Kelly)
13	Robert William Haladay	John E. and Suellen W. (Groves)
18	Shannan Barry	Michael and Stephanie A. (Ciulla)
18	Amy Elizabeth Kumpel	William L. and Patricia M. (Jennings)
19	Ashly Ann Holmes	Michael R. and Suzanne (Masi)
22	Dennis Anderson	Paul and Kimiko (Sakiyama)
23	Justin Bonner	John J. and Elissa A. (Szafarz)
24	Benjamin David Frank	Sidney and Leslie C. (Drown)
25	David Michael Perry	Richard L. and Nadine Y. (Korman)
25	Derek Jan Steenbruggen	Ronald J. and Dianne E. (Morgan)
27	Andrew Michael Conley	William T. and Margaret R. (Windle)
27	Joy Elizabeth Tashjian	Gregory V. and Joanne E. (Parsikian)
28	Heather Ruth Rich	Frederick E. and Arlene R. (Allen)
29	Sean Michael Farrell	Ronald P. and Deborah A. (Caliri)
29	Kimberly Ann Landry	Paul A. and Ann M. (Wilson)
30	Elizabeth Mott Cardillo	Vincent J. and Constance M. (Mott)
30	Shauna Ann Doherty	Alfred F. and Teresa R. (Surette)
30	Colleen Margaret Egan	Paul F. and Patricia A. (Palmerino)
30	Leah Anne Pappas	James A. and Diane M. (Benecchi)
31	David Burke Wilkinson	Richard E. and Kathleen A. (Burke)

Date	Name of Child	Parents
September		
3	Stacey Renee DeSouza	Louis A. and Mary F. (Russell)
3	Jeffrey David O'Neil	David W. and Maura E. (Joyce)
7	Andrea Jean Huber	Kevin W. and Janet L. (Tyler)
8	Christine Shea Douglass	Robert W. and Pamela J. (Waite)
8	Eva Marie Vallier	William F. and Marjorie A. (Serdula)
8	Geoffrey Alan vonHolten	Ernst-August C. and Jeanne E. (Malonson)
9	Daniel Moore Skinner	David L. and Katherine M. (Moore)
12	Timothy Charles Cranley	William R. and Kathleen E. (Kean)
12	Lindsay Norma DiPesa	Ralph W. and Bonita M. (Cribbs)
12	John Garnett Ward	Gerard J. and Lorraine H. (Garnett)
14	Allison Lee Furrier	Thomas J. and Diane M. (Halpin)
14	Amanda Jane LaPerche	George L. and Sandra J. (Rice)
15	Lynell Rose Cardavelli	Richard R. and Rosemarie L. (Curran)
16	Maureen Viktoria Csikasz	Sandor L. and Maureen P. (Keating)
17	Kevin Francis O'Hare	Francis J. and Donna M. (Nutile)
18	Peter Donald Haynes	Richard A. and Charlene E. (Gunn)
18	Lauren Ann Sciacca	Vincent E. and Mary Ann (Graziano)
19	Michael Ian Kenny	Gregory J. and Claire (Walsh)
21	Sarah Stacy Howard	Douglas R. and Mary T. (Montgomery)
21	Nicole Marie Mellor	Paul L. and Laura E. (Meuse)
23	Marissa Allison Logan	James J. and Gail (Venuti)
24	Theresa Marie Chase	Richard L. and Rita F. (Deprospo)
25	Rosina Marie LaFave	James A. and Barbara A. (Ferrante)
25	Jack Najim	Paul H. and Amal (Ide)
25	Brian John Russo	John L. and Rosemary (McShane)
26	Nicholas Fred McDonald	Fred G. and Penny L. (Curtis)
30	Danielle Marie Suchcicki	Albert W. and Donna M. (Santilli)
October		
1	James Michael Curley	Charles R. and Kathleen M. (Primmer)
3	Evan Douglas Anderson	Donald P. and Alana M. (Sullivan)
3	Joseph Robert Smith	George R. and Ruth A. (Conway)
5	Scott Edwin Curran	Paul J. and Lorraine A. (Burke)
5	Zachary Eric Frost	Stephen E. and Melanie D. (Jones)
6	Carolyn Brie Dunn	Edward T. and Cynthia M. (Goss)
9	Bethany Ellen Stone	Harvey A. and Denise M. (Tracey)
10	Steven James Casey	Marc J. and Susan E. (Murphy)
10	Ian Philip Maguire	Wayne R. and Janice E. (Hitchins)
11	Sarah McDonald Collins	Kenneth R. and Kathleen A. (McDonald)
14	Mark James LeFave	James E. and June C. (Bennett)
16	Esther Lauar Boody-Alter	Peter G. Boody and Marsha L. Alter
17	Sarah Frances Faulkner	Thomas E. and Christine A. (Lowell)
17	Jennifer Kim Frautten	Clayton E. and Ok S. (Ham)
20	Mary-Ellen Brown	Henry L. and Diane L. (Brown)
21	Jennifer Marion Byam	Rodney W. and Linda M. (Wilcox)
22	Daniel Woolsey Kulp	John L., Jr. and Carolyn J. (Woolsey)
24	Jason Scott Bradley	Arthur S. and Patricia A. (Sheehan)
24	Jennifer Leigh Cronan	Donald J. and Patricia A. (Williams)
25	Joshua Daniel Catlin	Thomas S. and Diane E. (Potter)
29	Jeffrey Paul Jordan	Michael J. and Vickie L. (Elg)

Date	Name of Child	Parents
31	Terrence Thomas DePatie	Ronald E. and Ellen T. (Reddish)
31	Iain Clarke Emery	Paul J. and Katherine A. (Richmond)
November		
1	Samuel Carl Hochberg	Harris P. and Susan T. (Tushman)
1	Francis Reid MacDougall	John F. and Pauline M. (Tutela)
2	Adam Tyler Martignetti	Alan M. and Patricia H. (McLaughlin)
4	Shannon McLoughlin Caruso	Leonard M. and Janet M. (McLoughlin)
6	James Robert Desmond	Michael T. and Elaine M. (Martin)
6	Brian David Nelson	Peter A. and Marcia (Rudolph)
7	Adam William Duchak	James M. and Linda S. (Good)
7	Salvatore Mazzola, III	Salvatore and Madeline J. (Rescigno)
9	Diana Bell	Thomas H. and Dwana L. (Henry)
10	Keith Austin Pace	John E. and Linda J. (DeSesa)
12	Lara Joyce Mottolo	Richard A. and Carolyn J. (Briere)
12	Sean David Skulley	William C. and Sandra M. (McFarland)
17	Nicole Marie Ginchereau	Paul R. and Theresa E. (Caton)
18	Justin Leo Marshall	Alfred R. and Mary (Hubbard)
20	Patrick John DiPanni	Michael J. and Corinne E. (Santilli)
21	Matthew Scott Harrington	Richard A. and Elizabeth A. (Holmes)
22	Eric Johannes Laurits	Andres and Virginia A. (Powers)
23	Brian Richard Day	Richard J. and Linda L. (Cargill)
23	Nicole Marie Faldasz	Stephen M. and Mary E. (McCauley)
25	Christina Marie Doucette	Richard R. and Aida S. (Tolentino)
25	Kyle Matthew Droz	Daniel J. and Janice C. (Rolli)
25	Evan Gerald Winters	Gerald and Claire A. (Maguire)
27	Andrew Kenneth Smith	Stephen H. and Paulette A. (Cote)
27	Jessica Ann Watson	Mark P. and Janice B. (Whateley)
30	Maria Tina Iengo	Peter P. and Nancy E. (Russo)
December		
2	Keith Andrew Irons	David E. and Diane (Havelick)
3	Kenneth Warner Franson	Arthur J. and Barbara J. (Warner)
5	Erin Koehler	John C. and Maureen A. (Woods)
5	Noelle Sandra Moore	Don A. and Marie A. (Cefalo)
10	Gina Barbaro	James M. and Cynthia A. (Grasso)
10	Richard Barbaro	James M. and Cynthia A. (Grasso)
12	Gregory Franklin Eriksen	Edward E. and Paula D. (Nirenberg)
12	Scott Brian Leahy	Robert V. and Lorraine A. (Mason)
14	Kristine Elizabeth Zitola	Ronald A. and Deborah D. (Lynch)
16	Lauren Nicole Alessi	Anthony J. and Nancy J. (Shedd)
17	Janelle Lee Brizee	Alfred A. and Dagmar A. (Fogal)
17	Lisa Noelle Sacco	John M. and Christine (Nicholas)
18	Rachel Ann Masiello	Ronald E. and Elaine J. (Urban)
21	Christopher James Leamy	William T. and Judith H. (Cox)
22	Patricia Ann Hunt	Michael S. and Linda J. (Stevens)
25	Shaun Patrick McPartland	Glenn P. and Debra J. (Ventura)
26	Ryan McKenzie Horton	Richard H. and Patricia M. (Bruno)
28	Elizabeth Ann King	Stephen J. and Debra A. (DiGiovanni)
28	Roger George Malouf	George A. and Rosette (Bassaleh)
29	Michele Lynne MacHenry	Thomas E. and Cynthia L. (Westcott)
31	Marianne McDonald	Stephen A. and Cecilia M. (Walsh)

Record of Marriages

Date	Place of Marriage	Name	Residence
1979			
January			
4	Wakefield	Richard Moretti	Wakefield
		Diane Pauline LaPlante	Wakefield
5	Wakefield	Albert Joseph Hickey	Wakefield
		Margaret Helen Orne	Wakefield
5	Reading	Robert Edward Leahy	Wakefield
		Maureen Ann Jazakawiz	Reading
6	Reading	Gary Marc Abrams	Wakefield
		Lorraine Veronica Rooney	Wakefield
20	Wakefield	Frederick Howard Pfeil, Jr.	Winthrop
		Joyce Doris Turner	Wakefield
21	Stoneham	Peter Joseph Connelly	Stoneham
		Vickie Lyn Earles	Wakefield
26	Medford	Harold Francis Beardsley	Wakefield
		Ruth Virginia Lambert	Medford
27	Newbury	Denis Diran Hamboyan	Wakefield
		Catherine Elaine Yesair	Byfield
27	Revere	Daniel Joseph Lindberg	Salem
		Linda Ann DiPesa	Wakefield
27	Wakefield	Joseph Francis Paterson	Wakefield
		Janice Louise Gantz	Wakefield
28	Wakefield	Charles Clifton Durfee	Wakefield
		Harriet Elizabeth Cushing	Wakefield
February			
2	Wakefield	Douglas Wayne Coombs	Wakefield
		Eleanor Ann Schneider	Wakefield
3	Wakefield	Robert Denis Cliggott	Wakefield
		Barbara Ann Terrazzano	Wakefield
3	Wakefield	Richard P. LeBlanc	Saugus
		Carolyn R. Crowell	Saugus
4	Wakefield	John William Lyons, III	Belmont
		Christine Anne Halliday	Wakefield
4	Wakefield	Frank Joseph Maio	Wakefield
		Shaleiza Ali Doorbal	Wakefield
10	Wakefield	Steven LaSpina	Wakefield
		Elizabeth Horne	Wakefield
16	Reading	Brian Gilbert Beville	Wakefield
		Louise Maureen Maraghy	Wakefield
16	Wakefield	Ronald J. Diorio	Billerica
		Joan F. Donovan	Somerville

Date	Place of Marriage	Name	Residence
16	Wakefield	Mark Russell Seavey	Wakefield
		Sharon Irene Littell	Wakefield
17	Wakefield	Robert Bruce Scott	Malden
		Kathleen May Shivvers	Wakefield
18	Wakefield	James R. Delaney	Lincoln
		Beverly A. Pamp	Winchester
18	Wakefield	H. Robert Menhard	Belmont
		Nancy Jean Jefferson	Wakefield
23	Wakefield	Norman Otto Johnson, Jr.	Randolph
		Sandra Lee Dam	Wakefield
23	Wakefield	Paul Vozzella	Woburn
		Diane Murphy	Woburn
24	Reading	Mark Thomas Emero	Wakefield
		Nancy Jane Beane	Wakefield
24	Reading	Robert Paul Malonson	Wakefield
		Linda Kathy Anderson	Melrose
March			
2	Wakefield	Thomas Edward McInerney	Lynn
		Candace Anne Martino	Wakefield
3	Reading	John William Romano	Wakefield
		Martha Ann Kelly	Reading
4	Wakefield	Charles Donald LeBlanc	Wakefield
		Gail Marie Croce	Wakefield
9	Wakefield	John MacGeorge Hogg, III	Wakefield
		Linda Blanche Noel	Wakefield
10	Wakefield	Joel Mark Correa	New Hampton, NH
		Lorannah Ruth Brownson	Wakefield
10	Stoneham	Fred Eric Lomas	Wakefield
		Susan Margaret Dennis	Stoneham
10	Wakefield	Stephen Philip Scaffidi	Wakefield
		Sharon Louise Surette	Wakefield
11	Lynnfield	William Charles Magee	Wakefield
		Donna Lee Wolverton	Wakefield
23	Lynnfield	Gerald Arthur Curran	Wakefield
		Marie Elizabeth D'Amore	Wakefield
23	Wakefield	Anthony W. Lucci	North Reading
		Ruth A. Williams	North Reading
24	Wakefield	Richard Allen Abraham	Concord
		Diane Joan Moore	Wakefield
24	Stoneham	James Alfred Brunini	Stoneham
		Mary Julia Burns	Wakefield
24	Malden	David Francis Coye	Wilmington
		Mary Elizabeth Sheppard	Wakefield

Date	Place of Marriage	Name	Residence
25	Wakefield	Steven Allen Meuse	Wakefield
		Carla June Armstrong	Wakefield
31	Lynnfield	Charles Raymond Anderson	Wakefield
		Lois Ellen McAskill	Lynn
31	Hamilton	Philip Andre Dube'	Wakefield
		Paula Whipple Kasnie	Hamilton
31	Wakefield	Christopher John Madden	Wakefield
		Debra Kay Blaine	Wakefield
31	Wakefield	Stephen W. Nikitin	Melrose
		Lois Ann McDonald	Wakefield
31	Wakefield	William Scott Rawding	Medford
		Elizabeth Anne White	Melrose
April			
1	Wakefield	John Thomas Hamill, Jr.	Wakefield
		Susan Jean Gannon	Wakefield
7	Wakefield	Warren Mulgrave Laskey	Wakefield
		Florence Anne Calore	Wakefield
7	Wakefield	Eugene Thomas O'Brien, Jr.	Cambridge
		Janet Marie Doucette	Wakefield
13	Malden	Donald Robert Meeken	Wakefield
		Laurel Susan Meeken	Weare, NH
14	Reading	Edward Everett Jones	Wakefield
		Linda Jean Treanor	Wakefield
14	Wakefield	Eugene Joseph Sullivan, Jr.	Wakefield
		Mary Ellen Nobles	Wakefield
15	Wakefield	Kevin Clark Hickey	Medford
		Therese Bernadetta Pavone	Melrose
20	Wakefield	John Joseph Cronin	Boston
		Joanne Melanson	Wakefield
20	Lynnfield	Edward Thomas Walsh	Winchester
		Carol Brenda Sullivan	Wakefield
21	Wakefield	James Joseph Alleva	Melrose
		Catherine Anne Couture	Wakefield
21	Brewster	David John Barry, III	Wakefield
		Susan Frances Hill	Dennis
21	Reading	Edward Corcoran Dolan	Wakefield
		Susan Pauline Knoettner	Woburn
21	Wakefield	Robert Arthur Gard	Reading
		Colleen Teresa Kane	Melrose
21	Wakefield	David Wayne Greenlaw	Lynnfield
		Marsha Elaine Smith	Wakefield
21	Wakefield	Gerard Paul McDermott	Queens Village, NY
		Stephanie Ann Godbout	Wakefield

Date	Place of Marriage	Name	Residence
21	Wakefield	Stephen Paul Manzi	Wakefield
		Linda Marie Ball	Chelmsford
21	Needham	Donald James Silvia	Madison, NH
		Bruna Zappala	Wakefield
21	Wakefield	George Robert Smith	Wakefield
		Ruth Ann Conway	Wakefield
22	Wakefield	Edward Charles Doyle, Jr.	Stoneham
		Janine Adrienne Cunha	Stoneham
22	Lynnfield	Michael Joseph Eramo	Wakefield
		Diane Marie Malonson	Wakefield
28	Wakefield	Christopher Balentine	York, ME
		Denise Marie Delory	Wakefield
28	Lynnfield	Michael T. Desmond	Wakefield
		Elaine Mary Martin	Wakefield
28	Wakefield	John Joseph Mockapetris	Bedford
		Arlene Theresa Koch	Wakefield
28	Melrose	Robert Perry, Jr.	Wakefield
		Cynthia Johnston	Wakefield
May			
5	Wakefield	Sante Michael Benedetto	Wakefield
		Frances Mary Moschella	Wakefield
5	Wakefield	Christopher Hanbury King	New Hope, PA
		Kathleen Marie Gadway	Melrose
5	Lawrence	Charles Sebastian Rinaldi, Jr.	Wakefield
		Nancy Joy Towler	Methuen
5	Melrose	Gregory Michael Rocco	Wakefield
		Doreen Margaret Riley	Melrose
5	Wakefield	Robert Michael Trenholm	Saugus
		Pamela Grace Richardson	Wakefield
5	Wakefield	Karl Leslie Wagner	St. Petersburg, FL
		Cathy Ann Wagner	St. Petersburg, FL
6	Reading	David Michael Eldredge	Reading
		Mary Louise Baker	Wakefield
6	Waltham	Stephen Brian Sparks	Wakefield
		Janet Susan Thomas	Wakefield
11	Wakefield	Robert James Brugman	Melrose
		Priscilla Ann Gelinas	Stoneham
12	Wakefield	Christopher James Kennedy	Winchester
		Merilyn Maude Mayo	Wakefield
12	Lynnfield	Michael Louis Savage	Wakefield
		Susan Elizabeth Dunn	Wakefield
12	Lynnfield	Lawrence Ralph White	Wakefield
		Esther Marie LeBrun	Wakefield

Date	Place of Marriage	Name	Residence
13	Wakefield	Robert Berleigth Downie	Somerville
		Linda Lee McDermott	Somerville
15	Wakefield	Michael Scott Coombes	Wakefield
		Linda Mary Symington	Saugus
19	Stoneham	Paul Anthony Addonizio	Wakefield
		Kathleen Marie Howe	Stoneham
19	Quincy	Joseph Anthony Albanese	Wakefield
		Margaret Mary Begley	Quincy
19	Lynnfield	James Patrick Brown	Wakefield
		Pamela Ann Mason	Wakefield
19	Wakefield	James Edward Duncan	Wakefield
		Marie Theresa Joyce	Wakefield
19	Melrose	Thomas Foxwell Ward, Jr.	Melrose
		Gloria Ann LaJoie	Wakefield
20	Wakefield	David K. Gaudet	Lynn
		Norma J. Bugden	Lynn
20	Wakefield	Robert Jeffrey Green	Wakefield
		Barbara Joan Cleary	Wakefield
20	Pittsfield	Robert Paul Sardella	Wakefield
		Nancy Ann Nichols	Wakefield
20	Lynnfield	Mark Peter Watson	Wakefield
		Janice Barbara Whateley	Wakefield
25	Lynnfield	David Jonathan Daly	Wakefield
		Laura Mary Fairfield	Arlington
26	Melrose	Edward Francis Caron	Wakefield
		Janie Evangelista	Wakefield
26	Medford	Paul Joseph Cuoco	Malden
		Nancy Jeanne Solimine	Wakefield
27	Lynnfield	Carmen Anthony DeCarlo	Everett
		Sheryl Jean Trahan	Wakefield
27	Wakefield	William Patrick Forbes	Quincy
		Susan Ann Vaccari	Wakefield
27	Somerville	Paul Charles Simington	Melrose
		Jeanne Florence Kearns	Wakefield
June			
1	Wakefield	Keith Brewster Twing	Fredonia, WI
		Judith Ann Twing	Stoneham
2	Wakefield	Glenn Stephan Sorensen	Wakefield
		Madeline Marie Goguen	Danvers
2	Wakefield	Mark Daniel Venuti	Waltham
		Linda Faith Glidden	Wakefield
3	Wakefield	Michael McGrath	Saugus
		Pamela Losco	Wakefield

Date	Place of Marriage	Name	Residence
3	Revere	Warren Joseph Means	Wakefield
		Janet Mary Liotine	Revere
8	Wakefield	Andrew Christopher Williams	Wakefield
		Kathleen Jane Amico	Wakefield
9	Wakefield	John Joseph Logins	Boston
		Annette Marie Roberto	Wakefield
9	Lynnfield	John Lansing Reed	Hanover, NH
		Brita Ann Sardella	Wakefield
10	Woburn	Stephen Paul Coiro	Wakefield
		Teresa Mary Strazzere	Woburn
10	Peabody	John Joseph Crowley	Wakefield
		Michele L. Boudreau	Peabody
10	Sudbury	James Kirk Dinan	Wakefield
		Amy Sewall Wales	Wakefield
15	Wakefield	Paul Keith Boudreau	Gilmanton, NH
		Carol Anne Goddard	Wakefield
15	Wakefield	Warren Ross	Hampstead, NH
		Ethel Consalvi	Woburn
15	Wakefield	George Vincent West	Wakefield
		Geraldine Mary Perry	Wakefield
16	Wakefield	James Victor Carisella	Houston, TX
		Dianne Marie LaVigueur	Wakefield
16	Wakefield	Paul Stephen Gallagher	Tewksbury
		Diane Marie Cilibrasi	Wakefield
16	Wakefield	Glen Alan Richardson	North Reading
		Diane Ruth Wilder	Wakefield
16	Wakefield	Ronald Lawrence Rounds	Lynn
		Maureen Jane Devine	Wakefield
16	Wakefield	Gregory Winston Roy	Wakefield
		Laurie Dee Wessels	Wakefield
16	Wakefield	Frederick Waterman Sargent	Byfield
		Amy Tucker	Wakefield
17	Wakefield	David Anthony Cacicio	Somerville
		Diana Jean Scarpa	Melrose
17	Stoneham	John Michael Roberto, III	Wakefield
		Carey Ann Rose	Stoneham
17	Wakefield	John Joseph Ruehrwein, Jr.	Wakefield
		Nanci Anne LaSpina	Wakefield
17	Boston	Thomas Paul Woo	Wakefield
		Lydia Christina Day	Allston
19	Wakefield	Edward Clinton McGowen, Jr.	Wakefield
		Naomi Bucchio	Wakefield
22	Amesbury	Richard Phillip Lind	Amesbury
		Sandra Lee LaBombard	Wakefield

Date	Place of Marriage	Name	Residence
23	Wakefield	William Keith Adams	Wakefield
		Dianne Ruggles Smith	Wakefield
23	Danvers	Ronald Dennis Cahill	Wakefield
		Diane Mary Roderick	Melrose
23	Woburn	Thomas Joseph Leonard	Wakefield
		Joyce Jordan	Woburn
23	Andover	Robert Edward McNamara	Wakefield
		Jeannine Louise Murphy	Andover
24	Danvers	Douglas George Cranford	Danvers
		Joyce Lee Vogt	Wakefield
24	Wakefield	Clifford Harold Giles	Wakefield
		Janet Elizabeth Wonoski	Wakefield
24	Stoneham	Thomas McCarthy	Wakefield
		Susan Mary Burke	Stoneham
30	Wakefield	David James Barnes	Canton
		Patricia Ann Key	Wakefield
30	Woburn	Nicholas John Carbone	Wakefield
		Geraldine Marie Bagarella	Wakefield
30	Wakefield	Richard William Cooper	Wakefield
		Lisa Maki	Wakefield
30	Wakefield	Warren Michael Michaud	Wakefield
		Lynne Marie Toothaker	Wakefield
30	Wakefield	Robert Frederick Nau	LaJola, CA
		Jane Robbe Winsor	Wakefield
July			
1	Wakefield	Michael Bernard Comer	Stoneham
		Joanne Puccio	Wakefield
1	Wakefield	Charles Arthur Moore	Wakefield
		Anne Marie Gilman	Needham
1	Lynn	Charles Benny Simpson	Wakefield
		Melody Jean Mancinelli	Lynn
3	Reading	Donald George Keithley	Wakefield
		Irene Mary Littell	Wakefield
7	Wakefield	John Stephen Hartnett	Bridgewater, NJ
		Laurie Ann Bonomo	Wakefield
7	Lynn	Glenn Patrick McPartland	Wakefield
		Debra Jean Ventura	Wakefield
8	Foxborough	James Francis Bettincourt	Wakefield
		Linda Diane Schuyler	Wakefield
8	Stoneham	Michael Ray Jamieson	Lancaster
		Deborah Ann Silver	Wakefield
14	Lynnfield	Richard John Towle	Wilmington
		Diane Stella Hull	Wakefield

Date	Place of Marriage	Name	Residence
15	Malden	Paul Daniel Forlizzi	Wakefield
		Donna Patricia Trulli	Wakefield
15	Wakefield	John Francis Sullivan	Lowell
		Cathy Ann Previte	Wakefield
20	Wakefield	David Richard Edwards	Wakefield
		Nancy Erin Louzan	Wakefield
21	Wakefield	Robert Anthony Cardosi, Jr.	Wakefield
		Janice Marie Gregorio	Wakefield
21	North Reading	Richard David Cunningham	Wakefield
		Jacqueline Ann Lem	Wakefield
21	Lynnfield	David Paul Hunt	Wakefield
		Carol Anne Worters	Wakefield
21	No. Reading	Joseph Patrick McKenna, Jr.	Wakefield
		Mary Deborah Supranovicz	Wakefield
21	Danvers	Peter Arnold Mathison	Wakefield
		Susan Eulalie Granese	Wakefield
21	Wakefield	Richard Allen Soete	Wakefield
		Karen Ann Bruce	Wakefield
21	Wakefield	Michael James Soulios	Wakefield
		Pearl Ann Rosati	Wakefield
27	Wakefield	Lloyd D. Davis	Saugus
		Shirley A. Flynn	Saugus
27	Reading	Richard Paul Vasapolli	Wakefield
		Judith Karen Notaro	Wakefield
28	Reading	Thomas Michael Corsano	Wakefield
		Janet Ellen Hodges	Reading
28	Wakefield	Jerome Patrick Crowley	Stoneham
		Eileen Elanna Kirby	Stoneham
28	Wakefield	Leonard William Kelloway	Saugus
		Mary Ellen Stevens	Wakefield
28	Wakefield	Howard Gerard Lomas	Wakefield
		Linda Ann Kumpel	Wakefield
28	Wakefield	David Gray Sidebottom	Shrewsbury
		Kathleen Anne Trotta	Wakefield
29	Revere	Antonio Cresta	Wakefield
		Janet Marie Parsons	Wakefield
29	Canton	Joseph Peter Kraemer	Wakefield
		Doris Ellen Gaibl	Wakefield
August			
4	Wakefield	Robert Owen Balcom, Jr.	Tewksbury
		Michelle Mary Richard	Wakefield
4	Reading	Kevin Paul Carney	Wakefield
		Cheryl Ann Landis	Reading

Date	Place of Marriage	Name	Residence
4	Woburn	Allen Albert Collier, Jr.	Wakefield
		Kelley Lee Kelleher	Woburn
4	Wakefield	Thomas Anthony D'Alessandro	Wakefield
		Sandra Jean Russo	Wakefield
4	Wakefield	Charles Francis Grimes	Beverly
		Patricia Ann Bennett	Wakefield
4	Wakefield	Paul Christian Neilson	Reading
		Gay Ellen Wishart	Wakefield
4	Wakefield	David Creighton Perry	Wakefield
		Marcia Louise Callan	Wakefield
4	Stoneham	James Joseph Riordan	Wakefield
		Donna Louise Marzino	Stoneham
5	Wakefield	Frank Joseph Taibbi	Wakefield
		Lynne Ann Fulgoni	Wakefield
7	North Reading	Gary Steven Buxton	Wakefield
		Susan Carol Lord	Wakefield
11	Wakefield	Richard Alan Jenks	Hanover, NH
		Maureen Elizabeth Maloney	Wakefield
11	Saugus	Robert Grayson Knox, Jr.	Stoneham
		Kathleen Marie Smith	Wakefield
12	Lynnfield	John Edward Chapman	Wakefield
		Joanne Leslie Cook	Wakefield
12	Wakefield	Dana Frederick McPhee	Wakefield
		Karen Elizabeth Ricker	Wakefield
12	Assonet	Thomas Alan Schwartz	Wakefield
		Mary Ada Morris	Wakefield
15	Mattapoisett	Christopher Tierney	Wakefield
		Nancy Sue Sternberg	Wakefield
18	Wakefield	Gary Bruce Dubinsky	Wakefield
		Cheryl Lynn Speass	Wakefield
18	Wakefield	Steven Peter Jackson	Wilmington
		Cheryl Ann Dalton	Wakefield
18	Medford	William Edward King	Wakefield
		Beverly Ann Botelho	Medford
18	Wakefield	Joseph Richard Lembo, Jr.	Wakefield
		Linda Mae Nauss	Wakefield
18	Wakefield	Malcolm Arthur MacKay	Gloucester
		Paula Jeanne Murphy	Wakefield
18	Lexington	Gerard Thomas Rufo	Wakefield
		Beth Ann Cochran	Lexington
19	Lynnfield	Andrew S. Wallach, III	Elmhurst, IL
		Marianne Patricia Sullivan	Wakefield
25	Wakefield	John Peter Dunn	Beverly
		Patricia Joan McCullough	Wakefield

Date	Place of Marriage	Name	Residence
25	Wakefield	William Procopio	Chester, NH
		Michele Benoit	Methuen
25	Orleans	Peter Weston Stark	Wakefield
		Elaine Fournaris	Woburn
26	Wakefield	Joseph Walter Doyle	Wakefield
		Katherine Madeline Economou	Wakefield
26	Lynnfield	Leonard Joseph Puglisi	Wakefield
		Marie Ryan	Lynn
26	Lynnfield	Paul Edward Scharfenberger	Rindge, NH
		Laurel Elizabeth Browne	Wakefield
29	Wakefield	Forrest Edward Carter	Wakefield
		Annette Marie Bryson	Wakefield
September			
1	Wakefield	Wayne Michael Barrasso	Wakefield
		Elizabeth Ann Gardner	Andover
1	Medford	Nabil Basmaji	Wakefield
		Ann Marie Castrichini	Medford
1	Lynnfield	John Anthony Bilicki	Peabody
		Agnes Keaney	Wakefield
1	Andover	Robert Andrew Eiland	Wakefield
		Gail Lynn Epstein	Wakefield
1	Reading	John Sartwell Way, III	Atlanta, GA
		Jan Elizabeth Mader	Atlanta, GA
2	Reading	Carl Joseph DiMauro	Wakefield
		Linda Marie Aglio	Wakefield
2	Malden	Robert Karl McDonald	Wakefield
		Diane Marie Maxwell	Stoneham
7	Wakefield	Philip Andrew Glennon, III	Wakefield
		Karen Ann Burns	Wakefield
8	Wakefield	Glenn Arthur Bernier	Salem
		Judith Ellen Lachiana	Wakefield
8	Wakefield	Paul Joseph Dawson	Wakefield
		Sally Ann Lombard	Wakefield
8	Melrose	Stephen James Drebit	Wakefield
		Deborah Ann McPherson	Melrose
8	Wellesley	William Scott Evans	Wakefield
		Linda Marie Higgins	Wellesley
8	Wakefield	David James Paskowski	Salem
		Nancy Joan Miller	Danvers
8	Lynnfield	Kevin Robert Ruehrwein	Wakefield
		Catherine Louisa Fraser	Lynnfield
8	Wakefield	Robert Daniel Sullivan	Wakefield
		Martha Todd Robertson	Wakefield

Date	Place of Marriage	Name	Residence
8	Wakefield	Robert Craig Trudeau	Wakefield
		Paula Lazzaro	Wakefield
8	Reading	Anthony John Vasconcellos	Stoneham
		Diane Carol Franklin	Wakefield
9	Wakefield	Gaetano Analetto	Wakefield
		Carolann Rose	Wakefield
9	Reading	Lawrence Elton Cunningham, Jr.	Groveland
		Kathleen Joan Kelleher	Wakefield
9	Wakefield	Louis Spadafora, Jr.	Everett
		Maria Puzzanghero	Melrose
15	Wakefield	Henry Michael Grady	Natick
		Cynthia Ann Perry	Wakefield
15	Stoneham	Robert Henry Jalbert, Jr.	Burlington
		Kathleen June Geragosian	Wakefield
15	Wakefield	Norbert J. Labine	Waltham
		Pamela Ellen Hult	Waltham
15	Wakefield	Richard Anthony Spataro	Melrose
		Ann Elizabeth Dolan	Melrose
16	Lynnfield	Philip Cutler Boody	Wakefield
		Norma Edna Kadlec	Lynnfield
16	Wakefield	Peter Richard Paone	Everett
		Diane Grace Manzella	Wakefield
16	Reading	Jeffrey Scott Richmond	Wakefield
		Pauline Elizabeth Heos	Wakefield
21	Lynnfield	Thomas Louis Bailey	Wakefield
		Karen Marie Kierstead	Wakefield
22	Melrose	Roland Anthony Alves	Wakefield
		Ruth Frances Grillo	Wakefield
22	Melrose	Thomas Francis Callahan, III	Wakefield
		Elizabeth Elaine Spiby	Melrose
22	Somerville	Stephen Michael Heinstrom	Wakefield
		Maria Teresa Milia	Somerville
23	Wakefield	David Lawrence Greelish	Wakefield
		Marie Elaine Ieni	Wakefield
23	Revere	Joseph J. DiRuzza, Jr.	Revere
		Deborah Ann Netto	Wakefield
23	Wakefield	Richard F. Robbins	Saugus
		Mary-Jane Boudreau	Saugus
28	Reading	Thomas Martin Donnelly	Wakefield
		Mary Ann O'Hearn	Reading
28	Burlington	Robert John Ellis	Wakefield
		Nanci Marie Gorman	Burlington
29	Wakefield	David Joseph Horgan	Beverly
		Karen Patricia MacArthur	Salem

Date	Place of Marriage	Name	Residence
29	Lynnfield	Merle Andrew Peabody	Wakefield
		Alice Antoinette Sardegna	Everett
29	Reading	John Lawrence Shanahan	Wakefield
		Diane Elizabeth Bothe	Reading
29	Wakefield	Stephen Henry Smith	Wakefield
		Paulette Anne Cote	Wakefield
30	Wakefield	Peter Joseph Mayne	Malden
		Janet E. Murphy	Wakefield
30	Roslindale	Stephen James Zafarana	Wakefield
		Susan Claire Marcantonio	Wakefield
October			
6	Wakefield	Joseph Jeremiah Arsenault	Wakefield
		Ann Gannon	North Reading
6	Stoneham	William Louis Boyle	Derry, NH
		Jayne Elizabeth Morgan	Wakefield
6	Northampton	Robert Anton Doyle	Wakefield
		Lynn Anne Branch	Florence
6	Wakefield	Ronald F. DuCharme	Bernardston
		Dawn Leslie Tenney	North Andover
6	Lynn	Frank James Luciani, Jr.	Wakefield
		Laurie Jean Lapham	Salem
6	Wakefield	Kenneth Joseph McCarthy	Wakefield
		Karen Ann Meuse	Wakefield
6	South Weymouth	Stephen Charles Thompson	Wakefield
		Marcia L. Welch	Wakefield
6	Wakefield	James Lee Toothaker	Wakefield
		Lu Ann Graham	Wakefield
7	Wakefield	Bradford Dennis Porter	Melrose
		Mary Elizabeth Zorbas	Winthrop
7	Wakefield	Ronald Paul Sen	Wakefield
		Ellen Marie Sullivan	Wakefield
7	Wakefield	Dennis John Walsh	Everett
		Charlene Anne Browne	Melrose
7	Wakefield	Robert John Winslow	Melrose
		Barbara Ann Nieman	Melrose
12	Wakefield	Norman Edward Jalbert	Wakefield
		Catherine Anne D'Angelo	Wakefield
13	Wakefield	Paul Rosewell Amirault	Wakefield
		Helen Virginia Muise	Wakefield
13	Melrose	Bryan Richard Bayrd	Wakefield
		Patricia Eldridge	Melrose
13	Wakefield	Robert W. Cornell	Tewksbury
		Mary I. Molodylo	Cleveland, OH

Date	Place of Marriage	Name	Residence
13	Wakefield	John Francis Leahy	Melrose
		Debra Ann Makarewicz	Melrose
13	Wakefield	Neil Podolsky	Wakefield
		Linda Keegan	Wakefield
13	Reading	Kenneth Alan Poole	Lynnfield
		Barbara Anne Kehoe	Wakefield
13	Wakefield	Frank James Sauca, Jr.	Wakefield
		Joyce Ruth Brezina	Wakefield
13	Cambridge	Steven Richard Wilson	Houston, TX
		Beth Louise Smith	Wakefield
14	Wakefield	John Albert Bossio	Wakefield
		Kathleen Dianne Laham	Wakefield
14	Wakefield	William Doree Kozachuk	Burlington
		Robin Thelma Lee	Wakefield
20	Wilmington	Peter Richard Calligandes	Wakefield
		Cynthia Jean Holloway	Wilmington
20	Stoneham	Stephen Phillip Donnelly	Stoneham
		Karen Joan Neeb	Wakefield
20	Lynnfield	Paul Raymond LeMay	Wakefield
		Rose Amelia Richardson	Wakefield
20	Wakefield	Paul J. Rastellini	Cambridge
		Patricia A. Hunter	Revere
20	Wakefield	Kevin Scott Welch	Saugus
		Linda Jean Haven	Wakefield
21	Melrose	Richard William Blanchard	Saugus
		Mary Ann Fogarty	Wakefield
21	Arlington	John Joseph Bonner	Wakefield
		Elissa Anne Szafarz	Wakefield
21	Malden	Thomas Allan Clough	Wakefield
		Marla Nancy Goldstein	Wakefield
21	Methuen	Jeffrey Thomas Mader	Wakefield
		Deborah Shimkonis	Methuen
21	Wakefield	Charles Richard Malcolm	Boston
		Brook Ann Pooler	Wakefield
21	Wakefield	Kenneth Charles Sheridan	Melrose
		Dorothy Eileen Freeman	Wakefield
21	Wakefield	Roland Joseph Spadafora, Jr.	Stoneham
		Nancy Ottaviano	Stoneham
26	Stoneham	Ronald Keith Hier	Wakefield
		Karen Joyce Morley	Stoneham
27	Reading	Richard Alan MacNeill	Wakefield
		Judith Avis Anderson	Reading
27	Wakefield	James Allen Maloney	Winchester
		Roberta Sue Matthews	Arlington

Date	Place of Marriage	Name	Residence
28	Lynnfield	John James Duggan	Lynn
		Judith Ellen Meech	Wakefield
28	Cambridge	Kevin Bruce Fischer	Seabrook, NH
		Tamara DerAnanian	Wakefield
November			
2	Wakefield	Stuart Arthur Marshall	Wakefield
		Judith Mae Green	Wakefield
3	Lynnfield	John Joseph Fazio	Wakefield
		Dorothy Louise Staples	Wakefield
3	Wakefield	Stephen Garvey	Melrose
		Jill Elaine Cavanagh	Melrose
3	Wakefield	Richard Clinton Herland	Salem, NH
		Mary Felleter Nolan	Beverly
3	Wakefield	David John Kelley	Wakefield
		Michele Theresa Thibodeau	Wakefield
3	Lynnfield	Dennis Mathew Sullivan	Wakefield
		Marcia Dalesandro	Wakefield
3	Wakefield	George Albert Suprenant	Wakefield
		Phyllis Helen Thompson	Reading
4	Woburn	Robert Allan Hudson	Wakefield
		Jeanne Marie Simon	Woburn
4	Wakefield	Scott Orlosk	Salem, NH
		Verne Shaw	North Reading
5	Wakefield	Edward Alfred Bangs	Charlestown
		Gloria Jean Sawyer	Melrose
10	Chicopee	Leonard Emil Authier	Wakefield
		Cheryl Linnea MacIntosh	Wakefield
10	Stoneham	Bradford Paul Mulhern	Wakefield
		Karen Marie Denehy	Stoneham
10	Wakefield	Howard Munro Trafton	Newton
		Barbara Ann Buebendorf	Newton
11	Wakefield	Arthur V. Lynch, Jr.	Wilmington
		Priscilla R. Ward	Wilmington
16	Stoneham	William Francis Weisse, Jr.	Stoneham
		Suzanne Marie Rush	Wakefield
17	Melrose	James Stuart Crawford	Melrose
		Michele Marie Lynch	Wakefield
17	Wakefield	John Francis Gray, Jr.	Billerica
		Linda Marie Reardon	Wakefield
17	Wilmington	David William McBeth	Wakefield
		Denise Mary O'Donoghue	Wilmington
17	Saugus	Dean Raymond Sargent	Wakefield
		Theresa Agnes Walsh	Wakefield

Date	Place of Marriage	Name	Residence
17	Lynnfield	Robert Philip Scheri	Wakefield
		Debra Jean Tropeano	Wakefield
23	Wakefield	Steven Joseph Fay	Wakefield
		Jean Marie McNamara	Wakefield
23	Wakefield	Harry Winthrop Mellett	Andover
		Dorothy Louise Murphy	Andover
24	Malden	Henry Andrews	Wakefield
		Evelyn Virginia Sproul	Wakefield
24	Somerville	John Arthur Certusi, Jr.	Wakefield
		Catherine Salovardos	Wakefield
24	Wakefield	Arthur E. Clifford	Boston
		Joanne F. Gover	Malden
24	Wakefield	Christopher Gene Fox	Bay St. Louis, MI
		Martha Hill Winsor	Bay St. Louis, MI
24	Wakefield	Thomas Edward Lawless, III	Melrose
		Mary-Lynn Meehan	Melrose
24	Wakefield	Joseph Francis Meaney	Wakefield
		Susan Lynn Rouillard	Wakefield
25	Sharon	Steven Wayne Dress	Wakefield
		Myrna Gail Hershman	Wakefield
30	Wakefield	Eliot Russell Brickett	Wakefield
		Patricia Ann Ronan	Wakefield
30	Malden	Richard G. Mercer, Jr.	Malden
		Janet A. McCarthy	Wakefield
December			
1	Wakefield	Robert Merrill Lynch	Lynnfield
		Susan Kristine Loveless	Wakefield
1	Malden	Marvin Elliot Neipris	Wakefield
		Jean Mendell	Wakefield
1	Lynn	Wayne Tage Peterson	Wakefield
		Nancy Marie Kiricoples	Lynn
1	Lynnfield	Joseph V. Surette	Saugus
		Avis M. Zagarella	Wakefield
8	Wakefield	William Richard Recko, Jr.	Stoneham
		Cheryl Louise Moore	Wakefield
15	North Reading	John Andrew Frew	Wakefield
		Paula Lee Murray	Wakefield
16	Lynnfield	Robert Richard Cabral	Wakefield
		Monica Jane Pherson	Wakefield
16	Cambridge	Gabi Laow	Lawrence
		Georgette Shankhour	Wakefield
24	Wakefield	Daniel E. Dichirico, Jr.	Saugus
		Linda C. Nickerson	Saugus

Date	Place of Marriage	Name	Residence
28	Reading	John Roger Seabury	Wakefield
		Sheila Ann Stevenson	Wakefield
28	Lynnfield	Ronald Edward Woods	Wakefield
		Rosemarie Jean Cresta	Wakefield
29	Wakefield	Ralph A. Key, Jr.	Wakefield
		Janet Louise Buckle	Wakefield
29	Wakefield	Daniel John Sullivan	Epping, N.H.
		Deborah Ann D'Antilio	Melrose
29	Hanson	Thomas Thrush Wilson	Wakefield
		Debra Merete Reid	Wakefield
31	Wakefield	Reda Rouabhia	Wakefield
		Susan Metcalf	Georgetown

Record of Deaths

Date	Name	Yrs.	Months	Days
	DELAYED DEATHS 1978			
Nov.				
17	Henry S. Lewis	76	10	15
19	Anna M. Bassette	73	2	5
30	Baby Boy Marchesi	0	0	3
Dec.				
1	Jane Pierce	53	6	30
18	William E. Fox	59	10	4
1979				
Jan.				
1	Vivian Chingris	83	8	0
6	Gertrude Grainger	91	7	2
6	Paul W. Preston	17	7	26
9	Myrtle M. Noble	73	7	28
10	Kenneth C. Gerrish	66	8	0
10	Brian M. Palmerino	0	11	20
13	Harold E. Gordon	83	10	5
14	Baby Girl Palmerino		1 hr. 37 min.	
14	Edwin M. Winslow	79	3	23
16	Lucy Taylor	83	4	6
17	Raymond A. Fricker	79	0	24
21	Mattie (AKA Martha) D. Benwell	97	10	3
23	Sidney F. George	78	9	19
23	Ethel Wills	70	5	23
24	Beatrice Winslow	84	10	21

Date	Name	Yrs.	Months	Days
26	Richard LeBlanc	70	1	23
26	Myer Weinberg	61	0	0
29	Donald K. Ganong	68	11	12
31	Marion T. Munro	90	5	5
February				
3	Blanche Roberts	85	6	5
3	Nora T. Scanlon	83	5	3
5	Frederick Lynn	83	0	0
9	Henry Ouellette, Sr.	72	6	8
12	Ralph E. Dodge	49	7	3
12	Felix Hitron	63	0	0
23	Allen R. Greenleaf	85	8	10
23	William J. Prowse	45	8	18
24	Roy G. Hudson	59	1	21
25	Joseph P. Iosua	59	4	7
March				
1	Bertha DeCecca	75	8	21
2	Gaetana Ventura	83	7	27
4	Julio O. Encarnacao	88	4	3
5	Emma S. Ramsdell	99	2	5
10	Inez Arzillo	68	0	10
12	Royce R. Dewar	79	6	7
13	Helen Ledoux	77	3	13
13	Lowell S. Osborn	69	3	18
14	John A. White	73	1	10
15	Harry A. Gilbert	91	1	15
16	Ann Lillian Krol	58	6	11
16	Daniel Orr	60	11	15
16	Edward Scanlon	81	8	2
16	Lawrence J. Thomas	43	4	8
20	Mildred Ann Pica	53	5	15
26	John J. Distaula	63	9	16
27	Jacquelyn Michelle Post		2 hrs. 17 min.	
28	Dorothy L. Adams	67	0	0
29	Alma F. Hayes	65	0	0
29	Olof R. Johnson	93	1	11
April				
1	Christie M. Russell	90	5	23
1	Linda L. Thibodeau	26	0	0
1	Sadie Walsh	102	9	2
3	Louis I. Fine	65	2	19
6	Amanda Salonen	84	7	13
6	William Daniel Scott	75	1	16
7	John Little	82	0	25
8	Mary E. Burns	82	3	23
8	Maurice F. Kiley	72	5	20
8	Dorothy A. Lundberg	66	3	23

Date	Name	Yrs.	Months	Days
8	Joseph A. Robbins, Sr.	77	5	1
8	Annie S. Welford	85	2	14
15	Charles A. O'Leary	84	5	9
17	Henry Roger Arnold	76	2	4
19	Mary Hudson	89	6	28
21	Mary Halliwell	72	5	1
21	Irene Puglisi	92	8	24
24	Charles E. Stewart	68	9	9
25	William C. Creelman	97	3	0
25	John Edward Mahoney	80	4	8
26	Marion Eliza Maxim	68	11	30
26	Mary E. Riley	86	10	8
27	Marion W. Dwyer	92	11	10
27	Terrance William Parker	47	11	1
29	Grace E. Bradley	63	5	15
May				
1	Ann Albano	80	6	5
1	Vincent James Buonopane	60	3	10
1	Martha Carlson	87	1	5
3	Stella E. Sylven	79	1	18
8	Bertha A. Miller	80	5	7
9	Gertrude Bailey	88	2	24
11	Marion Smith	54	0	0
11	Clifton Theodore White	67	8	18
13	Andre T. Charette	29	4	22
14	Elsie Helen Rutledge	82	3	17
16	Veronica Pauline Monahan	59	2	25
17	Robert Anderson	80	7	15
17	Roseann McEttrick	90	5	22
22	Richard J. Connelly	68	5	10
22	Elizabeth Odiorne	82	4	15
22	John E. Veno	66	10	4
25	Mary Conway	89	4	6
31	Roland C. Hawkes	72	0	29
June				
1	Paolo Amico	79	0	0
1	Luisa Sardella	86	6	0
3	Grace Fall	79	6	1
4	Enos H. Brown	83	6	26
7	Mary V. Wager	68	7	19
10	Edward B. McCarthy	52	3	3
13	Everett R. Ryan	78	3	23
16	Pauline F. Mason	77	1	10
16	Lavinia Murphy	82	6	18
17	John E. O'Brien	60	8	16
22	Virginia A. Thorner	50	0	28
23	Abbott W. Boyles	70	0	0
23	Axel Joseph Carlson	77	3	21

Date	Name	Yrs.	Months	Days
27	Warren Harvey Brown	72	9	19
27	Leslie E. Ormsby	86	5	27
28	Benjamin Markun	86	0	0
July				
1	Joseph Cataldo	84	0	0
2	Emma M. MacGregor	87	11	21
3	Bennett R. Keenan	53	3	10
6	Kathleen Clancy	68	7	14
7	Edna Mildred Brawn	85	4	16
8	Dottie Winifred Leavitt	85	5	3
9	Adelaide Terravecchia	56	0	0
10	William C. Bonner	56	6	7
10	Helen T. Maher	83	3	8
10	Alma Rosalie Meuse	70	10	4
11	William Whitfield Rutter	72	5	26
12	Pierre Albert Rouillard	46	0	25
12	Laura Lake Williams	86	0	4
13	Gertrude Farwell	91	2	16
16	Lloyd Charles Gerrior	76	1	8
17	Mary Alice Ryan	95	7	28
20	Ray H. Orde	81	6	11
21	Edward Carter Hill	38	4	22
23	Thomas Perry	82	9	26
25	Donald Edward Casterline	63	8	3
25	John Hearn	76	3	14
27	Julia F. Barrett	87	11	28
28	Joren Akmakdjian	80	8	18
28	Mary Josephine Barry	84	11	23
28	Kathleen E. Durant	78	0	0
31	Mary E. Evangelista	56	2	18
August				
1	Katherine Mary Purdon	80	10	0
3	Joseph Bismuti	88	11	5
4	Theresa Marie LaFrance	67	10	19
6	Takla Nikitin	87	9	5
8	Frederick Albert Meuse	84	8	11
8	Frank J. Welz	84	7	12
9	Eva Breen	72	0	0
9	Sadie M. Meuse	75	0	0
11	A. Mildred Hawkes	93	1	20
11	James Joseph Kelly	84	1	25
11	Hildur Lyons	68	2	0
13	Amabile Ferullo	84	0	7
13	Thomas M. Purcell	72	0	0
14	Ivah L. Butler	96	8	2
16	Walter Szymanski	61	0	0
19	Esther A. Marcotti	83	5	0
19	Katherine M. Stoddard	69	0	0

Date	Name	Yrs.	Months	Days
22	Mary Beaton	75	0	9
23	Else M. Eibye	93	1	26
27	Joseph Leroy Brown	74	0	0
27	Irma Gelsomini	58	4	6
27	Susan Paglia	85	9	22
27	Margaret C. Parks	70	3	13
28	Blanche Dombeck	81	10	18
28	Marguerite Ruth Whipple	81	6	28
29	Isabelle Louise Creelman	67	0	26
September				
1	Giordano E. Fondini	58	0	29
3	George E. Legge	77	0	0
4	Blanche Preston	66	0	0
4	Myrtle I. Tyler	74	9	5
6	Lillian V. Clements	78	2	26
7	Carl Henry Brown	80	2	27
8	Mabray Maynard Cossaboom	88	7	4
8	Lucille H. Purdon	73	3	6
10	Charles F. Tallon	76	1	1
11	Joseph J. Carboneau, Sr.	59	0	0
11	Stephen Sujkoski	87	0	0
14	William H. Austin	77	11	15
14	Barbara Jane MacPherson	82	2	30
15	Richard Paul Cruickshank	38	1	29
15	Lillian SanFilippo	76	7	3
16	Annie D. Joyce	96	0	0
17	Alexander McIntosh, Jr.	56	11	11
19	Astrid Wennerblad	72	2	2
21	Sonia Gitelson	76	0	0
21	Frank Sampieri	81	5	6
22	Fred Mafera	84	10	3
23	Helen M. McGuire	64	0	0
23	Harold Abram Moody	87	11	5
25	Eileen M. Black	69	3	29
26	Raymond J. Richer	62	0	0
29	Charles H. Billings	93	7	3
October				
3	Reather Margaret Kirmes	96	9	14
4	Gaston E. Loubris	77	10	27
5	Roy Holland	69	8	23
5	Catherine McIntosh	95	0	4
6	Winifred DeFelice	61	4	0
11	Helen H. Hatfield	80	6	12
13	Ralph Leon Buck	82	7	21
13	Henry McLarnon	78	3	17
13	Donald Sawin	73	11	8
15	Angela Marie Carbone	83	1	15
17	Joseph L. McManamin	72	4	24

Date	Name	Yrs.	Months	Days
18	Francis E. French	68	5	18
19	Leo F. Riley	55	2	20
21	T. Gordon Gray	55	0	0
23	Robert J. DeVeau	41	1	15
25	Joseph P. DeCicco	57	8	5
30	William Johnson	54	0	27
31	Mary Jane Curtis	87	7	14
November				
1	Leonard F. McHugh	54	0	0
3	Guy J. Campagna	60	0	0
4	Ralph F. Perillo	57	2	0
5	Marjorie R. Rutter	79	3	23
6	Clarence J. White	66	9	11
7	Grace Cicciarella	61	0	20
8	Lillian Dauphinee	76	0	0
9	Josephine Murray	85	9	22
10	Carl F. Humphreys	81	1	12
11	Helen M. MacDonald	63	5	20
13	William J. Cunningham	66	9	22
13	Grazia Stella	98	6	26
16	Lillian C. Bailey	80	0	0
16	Edmond W. Mitchell	60	0	0
18	Elsie Mae Graves	83	4	23
20	Ernest Havner	97	3	15
23	Thomas J. Verona, Sr.	62	11	5
25	Mary Kendrigan	76	1	3
29	James P. McNally	79	9	29
29	Josephine C. Means	57	10	15
30	John Camusi	66	4	23
30	Aaron Hechtman	82	0	0
30	Harold W. Kendall	88	8	29
30	John G. Tucker	66	11	16
December				
1	Pantaleone Gelsomini	64	1	1
2	Peter J. Smith	97	0	0
2	Elisa G. Vekens	90	5	7
3	Fortunato NMI Como	66	0	0
3	Carl W. Darling	27	1	9
3	Catherine V. Lilley	94	0	0
3	Hazel E. Smith	85	5	24
5	Kristine Louise Booth	0	9	0
5	Dorothy M. Kelley	70	0	0
5	Pauline Turner	73	3	18
6	James D. Foley	28	7	23
6	Robert E. Palumbo	46	5	23
8	Laurence W. Burke	89	4	20
8	Harold J. Poor	66	6	20
10	Mildred M. Belmore	78	9	1

Date	Name	Yrs.	Months	Days
12	Grace H. Winchester	94	10	5
14	Florence B. Tobin	90	2	14
15	Willis H. Tate	87	2	11
16	William L. Galatas	55	4	23
17	Wallace M. Rivers	88	0	0
19	Gladys P. Starratt	78	3	4
20	Helen B. Jones	78	11	1
21	George J. Toth, Sr.	73	8	29
23	Rita McCloskey	100	3	19
24	Evelyn G. Shea	69	11	5
26	Edward M. Bridge	89	6	0
27	Malcolm W. Burke	54	7	17
27	Helen I. Dresser	78	9	14
28	Dorothea H. Cotton	86	7	5
28	Arnold G. Henriksen	62	4	20
31	Vincent Grainger	90	0	0
31	Mary D. Phillips	17	3	3

Report of Town Treasurer

To the Citizens of Wakefield:

I herewith present my report for the year ending December 31, 1979:

TRUST FUNDS

The Trust Funds and income balances now in the hands of the Treasurer are as follows:

	Principal of Fund	1979 Income
OLD CEMETERY TRUST FUNDS		
Flint Old Burial Ground Fund	$ 2,000.00	$ 265.15
Levi Flanders Burial Lot Fund	100.00	16.07
Dr. John Hart Burial Lot Fund	200.00	35.58
Gad and Clarissa Chandler Carter Burial Lot Fund	200.00	31.90
Adams Coburn Burial Lot Fund	100.00	17.70
Ezra W. Eaton Burial Lot Fund	100.00	7.74
Rev. Thomas A. Emerson Old Cemetery Fund	1,000.00	136.87
Harry E. Haskell Old Cemetery Fund	100.00	17.85
Oliver Burial Lot Fund	50.00	8.88
Stimpson Family Burial Lot Fund	200.00	31.82
Clarissa E. Swain Burial Lot Fund	500.00	79.42
Elizabeth Stout Burial Lot Fund	300.00	40.33
C. Sweetser Burial Lot Fund	1,000.00	141.54
John Sweetser Old Cemetery Fund	200.00	35.64
Rev. Horace Eaton Burial Lot Fund	25.00	4.02
Jane K. Vinton Burial Lot Fund	50.00	7.83
Nathaniel Moses Old Cemetery Fund	200.00	27.80
James and Elizabeth Walton Perpetual Care Fund	100.00	15.95
M. P. Raynor Old Cemetery Fund	100.00	15.93
Elizabeth Green Cemetery Fund	125.00	13.36

LIBRARY TRUST FUNDS		
John Gould Aborn Library Fund	1,689.26	86.82
Cyrus G. Beebe Library Fund	2,000.00	112.65
Frederick Beebe Library Fund	1,000.00	56.32
Hiram Eaton Library Fund	1,000.00	51.40
Robert Parker Dolbeare Library Fund	500.00	25.68
Willard Donnell Library Fund	500.00	25.68
Milledge Elliot Library Fund	1,000.00	51.40
Rev. Thomas A. Emerson Library Fund	500.00	28.14
Flint Memorial Library Fund	1,000.00	56.32
Merrill W. Gove Library Fund	500.00	28.14
Melvin J. Hill Library Fund	500.00	25.68
Dr. Francis P. Hurd Library Fund	2,500.00	140.82
Franklin Poole Library Fund	500.00	28.14
Mary H. Pratt Library Fund	200.00	10.28
Ashton H. Thayer Library Fund	500.00	25.68
Cyrus Wakefield Library Fund	500.00	28.14
Annie L. Cox Library Fund	2,000.00	93.34
Frank P. Wakefield Library Fund	1,000.00	81.09
Edwin McDuffee Library Fund	109.43	9.06
Alice Beebe Carpenter Library Fund	6,649.37	361.07
Charles S. Beebe Jr. Library Fund	1,080.92	58.70
Junius Oliver Beebe Library Fund	4,903.16	266.25
Harris M. Dolbeare Library Fund	1,225.99	66.58
John H. Beebe Library Fund	2,283.16	123.98
Katherine E. Beebe Library Fund	5,082.07	275.97
Sylenda Beebe Stearns Library Fund	2,599.38	141.15
PARK TRUST FUNDS		
Mary E. Aborn Park Fund	2,000.00	112.65
Sarah E. Bryant Park Fund	2,000.00	184.63
Nancy White Park Fund	1,000.00	56.32
Mary Lizzie Smith Fund for Care of Old Cannon on Common	100.00	10.78
George E. Cowdrey Park Fund	12,872.06	302.35
SCHOOL TRUST FUNDS		
Rev. Thomas A. Emerson High School Fund	1,000.00	198.29
Nancy White School Fund	500.00	62.19
Annie L. Cox Fund for Italian Students	5,000.00	381.63
Elizabeth F. Ingram Fund — Scholarship	1,500.00	178.65
Annie L. Cox Prize for Advancement for Advancement in Design Fund	100.00	5.80
Grace C. Mansfield School Fund	1,000.00	58.86
VARIOUS TRUST FUNDS		
Jonathan Nichols Temperance Fund	1,000.00	267.76
Willard Donnell Hospital Fund	7,791.99	816.17
Cornelius Sweetser Lecture Fund	10,000.00	1,352.24
C. Sweetser Guarantee Fund	552.00	560.96
George Edward Walker Fund	3,628.64	357.69
Willard Donnell Wakefield Cooperative Shares	2,000.00	108.35
Sweetser Lecture Proceeds	529.00	32.79

FOREST GLADE CEMETERY		
Perpetual Care Investments	307,878.11	28,895.28

FINAL STATEMENT

Maturing Debt paid from January 1, 1979 to December 31, 1979	$1,150,000.00
Interest on Maturing Debt	152,502.50
During the fiscal year, July 1, 1980 to June 30, 1981 the following loans will fall due and are to be included in the tax levy:	
School Loans	775,000.00
Water Bonds	10,000.00
Electric Bonds	65,000.00
The following amounts will be required to meet the interest on the following:	
School Loans	89,125.00
Temporary Loans	85,000.00
	$ 174,125.00
Water Bonds	900.00
Electric Bonds	35,712.50
We are pleased to report the interest earned on investments totals	$ 213,733.60

Respectfully submitted,

PAUL LAZZARO
Town Treasurer

Report of Contributory Retirement Board

There were two hundred and six retirees or their beneficiaries receiving payments from the Contributory Retirement System during the year 1979.

Twenty-six retirees received disability benefits. Twelve beneficiaries received accidental death benefits. Twenty-seven received survivor benefits, and one hundred forty-one received superannuation retirement benefits.

The total payments amounted to $1,031,369.88 of which $941,020.32 was paid from the Pension Accumulation Fund and $90,349.56 was paid from the Annuity Reserve Fund.

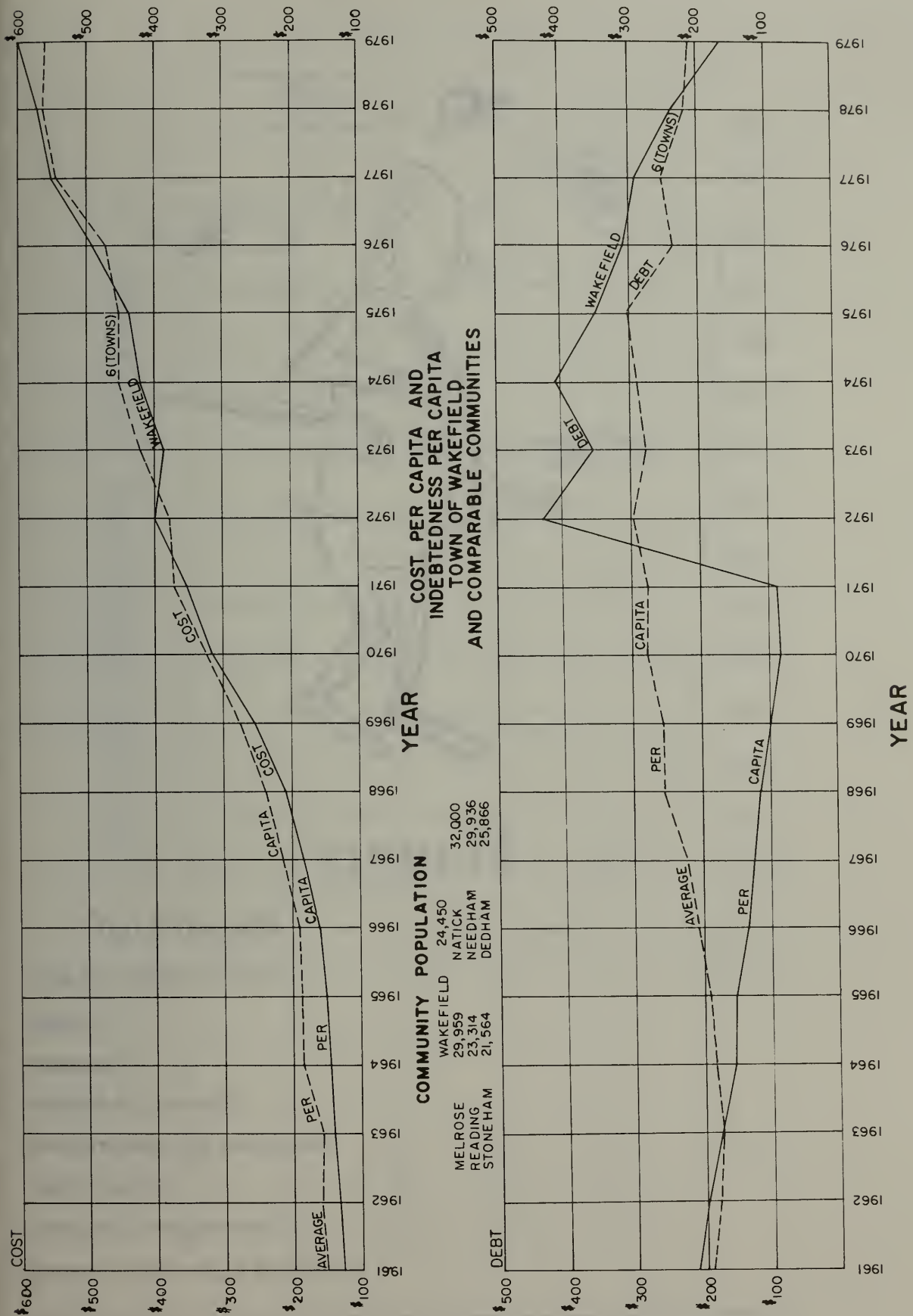
Employees' contributions to the Annuity Savings Fund amounted to $339,444.93 during the year 1979.

WAKEFIELD CONTRIBUTORY RETIREMENT SYSTEM

December 31, 1979

Investment Schedule

U.S. Government Bonds	$ 648,240.11
Foreign Bonds	101,000.00
Finance Bonds	609,902.35
Industrial Bonds	249,861.93
Public Utilities	1,593,962.37
Transportation Bonds	200,777.33
Telephone Bonds	484,815.65
	$3,888,559.74
Investment Stocks	$ 147,306.00
Cash-Checking Account	129,898.49
Savings Bank Deposits	15,000.00
Co-operative Bank Shares	8,000.00
Accrued Interest on Bonds	75,507.55
Massachusetts Municipal Depository Trust	600,000.00
	$ 975,712.04
	$4,864,271.78


COST PER CAPITA AND
INDEBTEDNESS PER CAPITA
TOWN OF WAKEFIELD
AND COMPARABLE COMMUNITIES
COST
DEBT
YEAR
$600
$500
$400
$300
$200
$100
1961
1962
1963
1964
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
WAKEFIELD
6 (TOWNS)
COST
CAPITA
PER
AVERAGE
COMMUNITY POPULATION
WAKEFIELD 29,959
MELROSE 23,314
READING 21,564
STONEHAM 24,450
NATICK 32,000
NEEDHAM 29,936
DEDHAM 25,866

Finance

Report of

TOWN ACCOUNTANT

Receipts

Payments

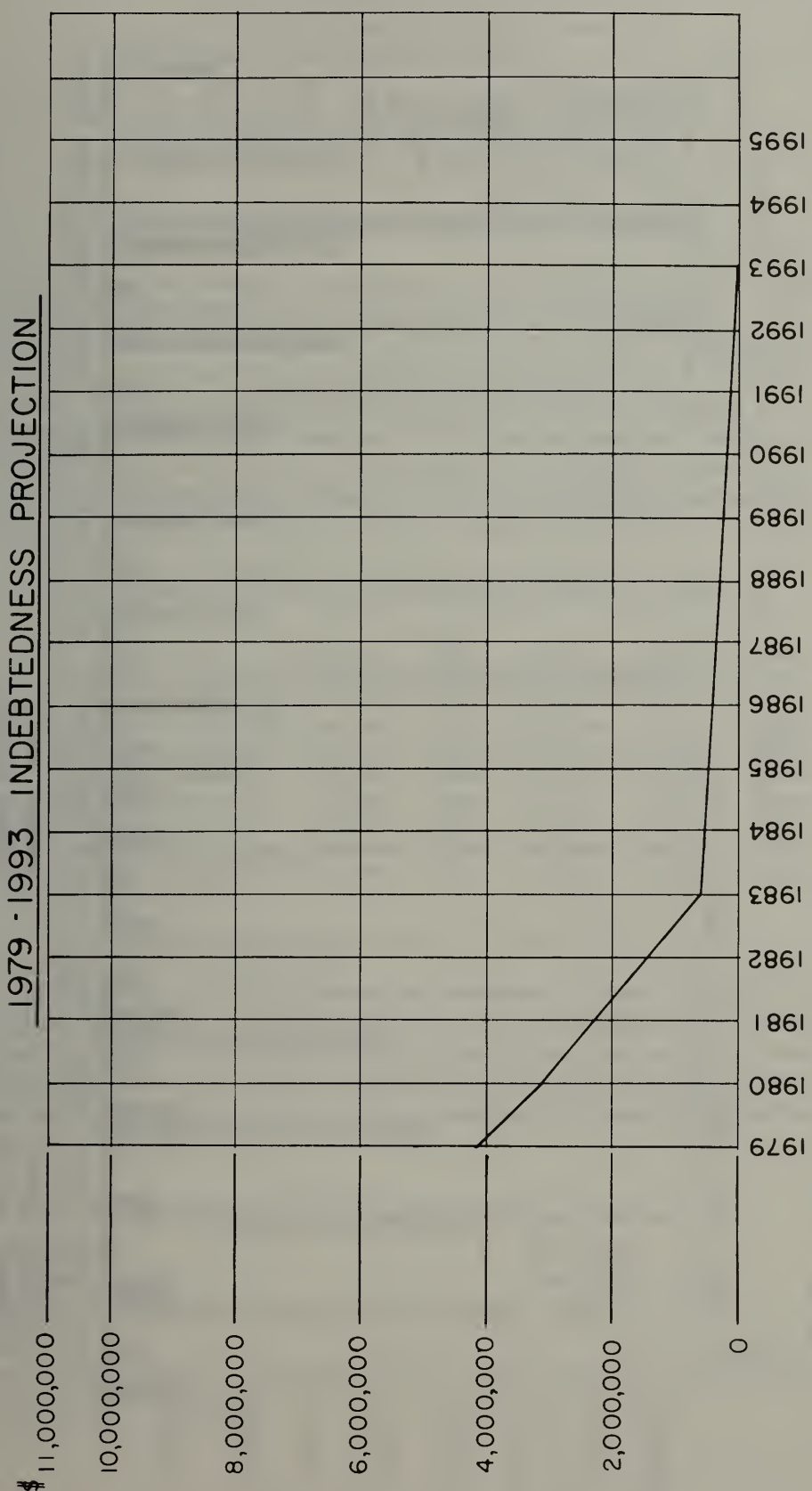
Excess & Deficiency

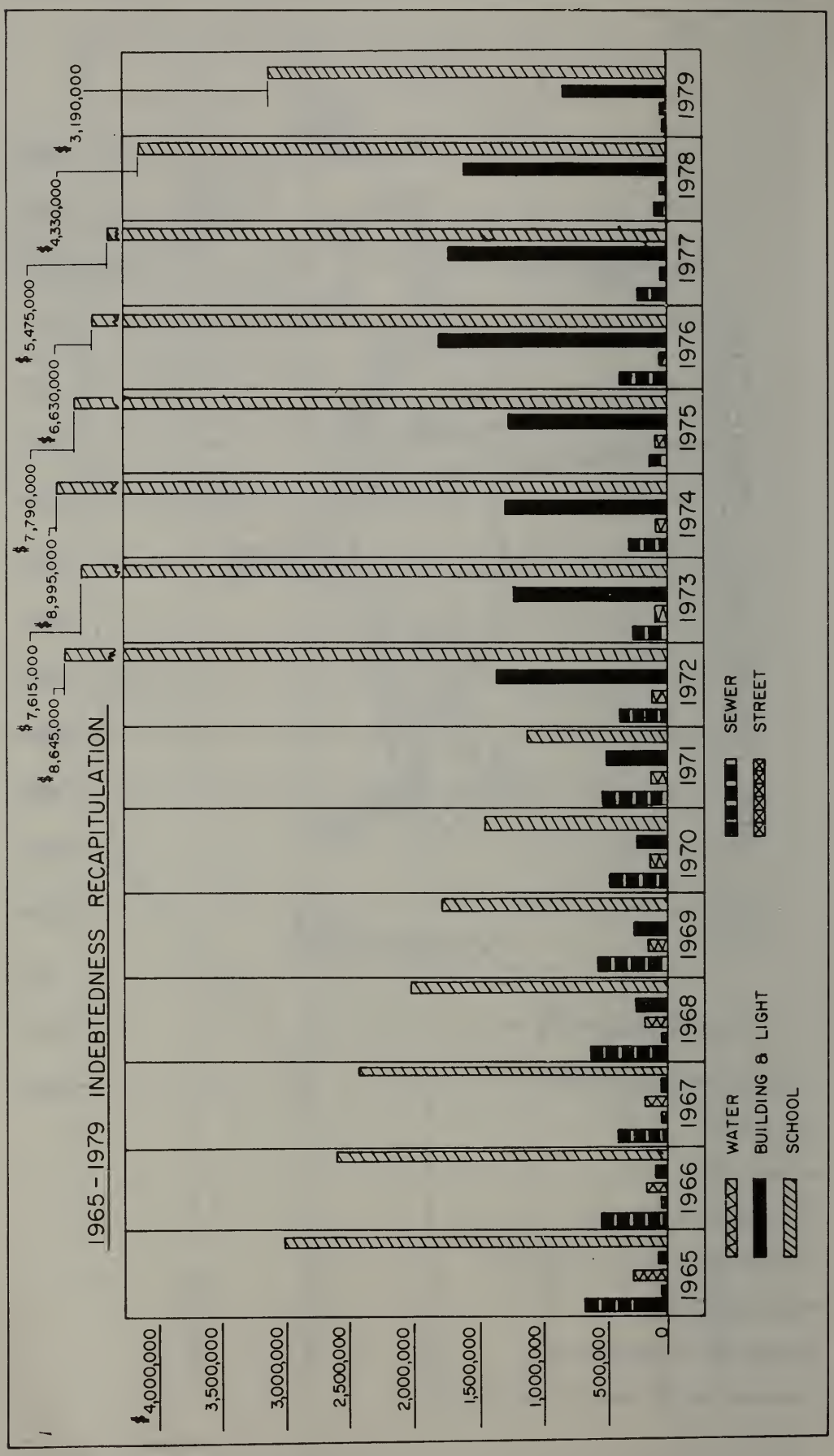
Statement of Appropriations

Balance Sheet

Indebtedness Statement

Analysis of Light Dept. Account


1979 - 1993 INDEBTEDNESS PROJECTION
$11,000,000
10,000,000
8,000,000
6,000,000
4,000,000
2,000,000
0
1979
1980
1981
1982
1983
1984
1985
1986
1987
1988
1989
1990
1991
1992
1993
1994
1995


1965-1979 INDEBTEDNESS RECAPITULATION
$4,000,000
3,500,000
3,000,000
2,500,000
2,000,000
1,500,000
1,000,000
500,000
0
1965
1966
1967
1968
1969
1970
1971
1972
1973
1974
1975
1976
1977
1978
1979
$8,645,000
$7,615,000
$8,995,000
$7,790,000
$6,630,000
$5,475,000
$4,330,000
$3,190,000
WATER
BUILDING & LIGHT
SCHOOL
SEWER
STREET

Sixty-Fifth Annual Report of the Town Accountant

FOR THE FISCAL PERIOD ENDING JUNE 30, 1979

The total cash expenditure processed by the Town Accountant's Office amounted to $40,722,340.61.

The total cash receipts amount to $41,103,240.31 which indicates the necessity for serious attention and consideration in this area of the Town's financial program.

The operational and indebtedness cost of the town services can be examined by the simple comparison with other immediately surrounding communities.

This method of comparison brings the tax rate and valuation variables together in the formation of a comparative per-capita cost factor.

Community	1978 Pop.	1979 Valuation	June 30, 1979 Gross Debt	1980 Tax Rate	Per Cap. Valuation	Per Cap. Cost	Per Cap. Debt
WAKEFIELD	24,450	$ 84,663,490	$4,085,000	$173.00	$ 3,462.72	$599.05	$167.08
MELROSE	29,959	233,192,301	9,950,000	68.80	7,783.71	535.51	332.12
READING	23,314	290,005,860	9,078,000	40.00	12,439.13	497.56	389.38
STONEHAM	21,564	271,470,675	3,215,000	43.25	12,589.07	544.47	149.09
NATICK	32,000	193,640,800	4,768,300	103.00	6,051.28	623.28	149.01
NEEDHAM	29,936	332,432,550	2,870,000	56.70	11,104.78	629.64	95.87
DEDHAM	25,866	251,578,700	3,914,000	59.80	9,726.23	581.62	151.32

The growth of the town in population and valuation is directly related to increased operational cost. The creation of non-existent facilities in areas of the town that have herefore been undeveloped and apart from the service arterials have required increased capital expenditures in an era of high construction costs.

The records of the Treasurer have been examined and found to be in agreement with the Accountant's balances.

The operating cash balance as of June 30, 1979 is as follows:

Revenue Cash	$ 630,583.98	
Non Revenue Cash	26,141.31	
Revenue Sharing Cash	73,607.18	
Total		$ 730,332.47

Trust Funds have been checked by examination of Securities, Savings Bank Accounts, and Deposit Books.

Funds of the Contributory Retirement System have been verified by examination of Bank Books, Securities, and Checking Account. Balance was in agreement with the Accountant's balance. Funds are invested as follows:

Savings Banks	$ 15,000.00
Co-operative Banks	8,000.00
*Investment Stocks	88,850.42
U.S. Government Bonds	664,675.57
Foreign Bonds	101,000.00
Industrial Bonds	249,861.93
Finance Bonds	511,864.80
Transportation Bonds	200,777.33
Telephone Bonds	484,815.65
Public Utilities	1,593,962.37
Shawmut Melrose-Wakefield Trust Available Funds	30,515.97
Total	$ 3,949,324.04

*Subject to Adjustment

All cancelled, permanent, and temporary loans paid during the year by the Treasurer have been examined and found to be as reported.

A General Financial Audit of the Town of Wakefield for the year ended June 30, 1979 was performed by Theodore S. Samet and Company, Certified Public Accountants, Chestnut Hill, Mass.

The complete financial statements for the Town, together with the report of Theodore S. Samet and Company are on file in the Office of the Board of Selectmen and are available for review upon request during normal business hours.

JOHN J. McCARTHY
Town Accountant

RECEIPTS
For the Period 7/1/78-6/30/79

Taxes — Current Period:		
Real Estate	$13,230,417.84	
Personal Property	613,425.94	
		$13,843,843.78
Taxes — Prior Years:		
Real Estate	$ 144,052.01	
Personal Property	1,983.75	
		$ 146,035.76
Motor Vehicle Excise Taxes:		
Year 1979	$ 618,798.70	
Year 1978	436,689.26	
Year 1977	44,951.69	
Year 1976	2,174.57	
Year 1975	931.43	
		$ 1,103,545.65
Grants from the Federal Government:		
Federal Revenue Sharing Grant	$ 555,323.00	
Federal Revenue Anti-Recession	10,676.00	
Project Transportation	3,059.28	
National Defense Education Act		
P.L. 874	127,418.50	
Federal Aid to Education		
P.L. 89-10 Title I — Year 1979	69,655.00	
P.L. 89-10 Title I — Year 1978	215.34	
P.L. 94-142 Title VI-B Administration	20,240.00	
P.L. 94-142 Title VI-B Expedition	15,295.00	
P.L. 94-142 Title BI-B Services	41,975.00	
P.L. 94-482 Distributive Education	12,484.00	
P.L. 94-482 Industrial Arts	19,179.00	
P.L. 94-482 Nutrition Education	3,360.26	
P.L. 94-482 Vocational Guidance	3,715.00	
P.L. 93-380 ESEA Title IV-B	22,157.06	
P.L. 95-166 Nutrition Education and Training	5,000.00	
Economic Development Administration:		
Curb Replacement Program	66,503.65	
Energy Conservation Program	96,622.38	
Environmental Protection Agency		
Farm Street Sewer Station Modifications and Sewage Force Main	641,400.00	
Total Grants from the Federal Government:		$ 1,714,278.47
Grants from the Commonwealth of Massachusetts:		
Director of Standards	$ 25.00	
Loss of Taxes	195,989.97	
Lottery — Local Aid	422,849.00	
		$ 618,863.97
Veterans Services — Recipients		$ 35,888.44

Department of Public Works:		
Chapter 90	$ 115,610.80	
Highway Fund	110,881.00	
Environmental Protection Agency:		
Farm Street Sewer Station Modifications and Sewage Force Main	43,758.00	
		$ 270,249.80
Library Department:		
Aid to Free Public Libraries		$ 9,765.38
School Department:		
School Lunch Program	$ 156,313.43	
School Construction — Ch. 645	1,193,392.92	
METCO Program	46,241.94	
School Transportation	83,475.00	
School Tuition/Transportaiton of State Wards	24,302.10	
Chapter 70 School Aid	2,103,839.00	
		$ 3,607,564.39
Total Grants from the Commonwealth of Massachusetts		$ 4,542,331.98
Grants from Middlesex County:		
Dog Licenses from the County	$ 2,218.87	
Chapter 90	57,805.39	
Total Grants from Middlesex County		$ 60,024.26
Gifts:		
Lincoln School Parent Group — Tree		$ 100.00
Licenses and Permits:		
Liquor Package Goods Stores	$ 6,250.00	
Club Liquor Licenses	1,250.00	
Restaurant Liquor Licenses	12,500.00	
Selectmen's Department	2,951.00	
Marriage Licenses	1,152.00	
Building Inspector	78,943.00	
Wire Inspector	3,253.00	
Plumbing Inspector	2,493.00	
Gas Inspector	1,290.00	
Sealer of Weights & Measures	1,419.40	
Board of Health	479.50	
		$ 111,980.90
Fines and Fees:		
Court Fines	$ 35,985.14	
Library Fines	3,283.99	
		$ 39,269.13
General Revenue:		
Tax Title Redemptions	$ 154,476.97	
Interest and Costs	25,782.97	
Tax Possessions	300.00	
Proforma Taxes	33.12	
Guarantee Deposits of Successful Bidders	13,000.00	
Sale of Town Owned Land	100.00	
Group Insurance — Blue Cross Dividend	134,438.00	
		$ 328,131.06

Assessments:				
Sidewalks and Streets — Apportioned	$	15,319.49		
Sidewalks and Streets — Unapportioned		18,546.75		
Sidewalks and Streets — Paid in Advance		4,145.60		
Sewers — Apportioned		25,454.89		
Sewers — Unapportioned		8,888.94		
Sewers — Paid in Advance		9,986.30		
Water — Apportioned		234.21		
			$	82,576.18
General Government:				
Income on Treasury Bills	$	7,955.08		
Income on Time Deposits		4,808.33		
Income on Savings Accounts		33,200.56		
Income on Repurchase Orders		13,722.22		
Income on Massachusetts Municipal Depository Trust		65,144.48		
Income on Loans		678.44		
Tax Collector's Department		11,979.67		
Town Clerk — Various Fees		5,265.40		
Town Clerk — Sale of Street Lists		1,125.25		
Board of Appeals		1,680.00		
Planning Board		296.10		
			$	145,855.53
Protection of Persons and Property:				
Police Department	$	5,465.00		
Fire Department		46.00		
Dog Officer — Sale of Dogs		6.00		
Dog Officer — Care and Maintenance		871.00		
			$	6,388.00
Recoveries:				
School — Lost and Damaged Books	$	2,773.80		
School — Woodworking		1,945.05		
School — Insurance Losses		27,648.93		
Police — Insurance Losses		3,109.58		
General Government — Insurance Losses		1,500.07		
Veterans' Benefits		14,095.00		
			$	51,072.43
Department of Public Works:				
Various Public Works Receipts	$	311.04		
Uniform Payments		576.14		
Rental Income — Town Owned Property		16,291.74		
			$	17,178.92
Forestry and Park Division:				
Boat Ramp Permits	$	3,110.00		
Various Receipts		998.94		
			$	4,108.94
Sewer Division:				
Sewer Connections	$	24,108.69		
Sewer Maintenance		9,419.20		
				$33,527.89

Water Division:		
Water Rates	$ 521,460.28	
Water Services	6,783.15	
Water Turn-ons	70.00	
Water Liens	40,633.42	
Rental of Water Department Property	1,650.00	
Various Water Receipts	104.65	
		$ 570,701.50
Highway Division:		
Various Highway Receipts		$ 3,836.51
Cemetery Division:		
Sale of Lots	$ 14,375.00	
Perpetual Care	22,250.00	
Various Cemetery Receipts	19,777.77	
		$ 56,402.77
Light Department:		
Sale of Electricity	$ 5,358,669.52	
Sale of Gas	1,329,244.72	
Various Light Department Receipts	133,014.53	
		$ 6,820,928.77
School Department:		
School Lunch	$ 211,357.75	
School Athletics	13,895.57	
Summer School	16,395.00	
Tuitions — Cities and Towns	3,541.07	
Registration Fees — Adult Education	6,414.00	
Rental Fees — School Properties	1,790.00	
Various School Receipts	3,484.97	
		$ 256,878.36
Various Library Receipts		$ 327.03
Recreation Commission:		
Various Recreation Receipts		$ 3,113.50
Youth Activities Commission:		
Various Youth Activities Receipts		$ 882.86
Interest:		
Interest on Taxes	$ 20,937.19	
Interest on Deferred Assessments	15,163.25	
		$ 36,100.44
Interest on Trust Funds:		
Forest Glade Cemetery		
Perpetual Care Fund	$ 26,155.15	
Cemetery Trust Funds	38.00	
Park Trust Funds	1,126.89	
Library Trust Funds	18,105.21	
School Trust Funds	1,660.00	
Various Trust Funds	4,391.36	
		$ 51,476.61
Temporary Loans:		
Anticipation of Reimbursement —		
Tax Revenue	$ 5,000,000.00	

Anticipation of Reimbursement — Chapter 90	210,000.00	
Anticipation of Reimbursement — Federal Grant	1,201,000.00	
State Grant	182,000.00	
		$ 6,593,000.00
Agency:		
Federal Tax Deductions	$ 2,150,841.56	
State Tax Deductions	592,596.14	
Teachers' Retirement	309,008.14	
Teachers' Tax Sheltered Annuity Program	166,131.04	
Union Dues — Fire Department	3,048.00	
— Police Department	4,131.00	
— School Custodians	4,272.00	
— Wakefield Teachers' Association	46,526.60	
— Public Works	7,432.00	
— Town Clerical Union	3,052.00	
— School Clerical Union	848.00	
Wakefield Town Employees Federal Credit Union	578,430.04	
Massachusetts Teachers' Association Credit Union	71,371.33	
Group Insurance Deductions:		
Blue Cross Payroll Deductions	183,074.03	
Blue Cross — Pensioners	44,043.94	
OME Deductions	7,308.30	
Harvard Community Health Plan	6,218.92	
Blue Cross — CETA Program	84.68	
Life Insurance Payroll Deductions	4,241.51	
Life Insurance — Pensioners	926.04	
Life Insurance — CETA Program	9.25	
Optional Life Insurance Payroll Deductions	10,153.95	
Optional Life Insurance — Pensioners	327.00	
Special Details — Police Department	50,168.42	
— Fire Department	860.74	
— Library Custodians	125.00	
— School Custodians	17,883.85	
Sporting Licenses Collected for the State	6,711.35	
Dog Licenses Collected for the County	3,728.65	
County Fees to Dog Officer	1,080.00	
		$ 4,274,633.48
Refunds:		
General Government	$ 12,155.23	
Police Department	756.49	
Veterans Department	9,098.55	
School Department	11,360.94	
Library	611.88	
Unclassified	10,770.07	
Gas and Electric	122,317.78	
Public Works	15,866.14	

Group Insurance	15,315.57	
Retirement System	4,381.95	
Petty Cash	2,075.00	
		$ 204,709.60
Total Receipts for the Period 7/1/78-6/30/79		$41,103,240.31
Cash on Hand: July 1, 1978		
Revenue Cash	$ 142,348.40	
Non-Revenue Cash	87,956.03	
Federal Revenue Cash	132,175.07	
		$ 362,479.50
Investments:		
Revenue Cash Invested in:		
Savings Banks	$ 829,000.00	
Time Deposits	800,000.00	
Repurchase Agreements	3,300,000.00	
Massachusetts Municipal Depository Trust	5,000,000.00	
Non-Revenue Cash Invested in:		
Savings Banks	1,068,600.00	
Federal Revenue Cash Invested in:		
Savings Banks	406,274.00	
Massachusetts Municipal Depository Trust	269,000.00	
Boston Edison Escrow Cash Invested in:		
Time Deposits	182,335.40	
Boston Gas Refund Cash Invested in:		
Treasury Bills	95,877.22	
Savings Banks	10,154.19	
		$11,961,240.81
Total Receipts and General Cash Investments		$53,426,960.62

PAYMENTS

Expenditures for July 1, 1978 to June 30, 1979

GENERAL GOVERNMENT

	Salaries and Wages	Expenses	Total
Selectmen's Department			
Personal Services			
Elective Officials	$ 3,000.00		
Permanent	77,321.99		
			$ 80,321.99
Materials & Supplies			
Office Supplies		$ 115.78	
Books, Periodicals & Subscriptions		71.41	
Automotive Supplies		160.19	
Gas, Oil & Lubrication		212.16	
			$ 559.54

	Salaries and Wages	Expenses	Total
Contractual Services			
Printing & Stationery		$ 5,347.85	
Postage		379.67	
Telephone		3,563.31	
Advertising		3,155.60	
Travel Inside the Commonwealth		109.09	
Unclassified		49.95	
			$ 12,605.47
Sundry Charges			
Dues & Memberships		$ 737.00	
Unclassified		53.08	
			$ 790.08
Special Articles			
1978 Observe Christmas Season		$ 326.00	
1978 Rental North Avenue Parking Area		12.00	
1978 Retarded Children's Camp		1,859.24	
1977 Lease Center Street Parking Area		3,477.05	
			$ 5,674.29
Selectmen's Department — Total Expenditures			$ 99,951.37
Accounting Department			
Personal Services			
Permanent	$ 99,291.27		
			$ 99,291.27
Materials & Supplies			
Office Supplies		$ 861.88	
Printing & Reproducing Supplies		712.38	
Books, Periodicals & Subscriptions		376.43	
Automotive Supplies		68.56	
Gas, Oil & Lubrication		457.42	
			$ 2,476.67
Contractual Services			
Printing & Stationery		$ 1,666.95	
Postage		1,823.80	
Binding & Book Repairs		78.40	
Professional Services		11,897.60	
Travel Inside the Commonwealth		741.85	
Hired Equipment		1,840.00	
Advertising		58.00	
Repair & Maintenance Office Furniture		671.00	
Repair & Maintenance Auto		333.01	
Unclassified		59.39	
			$ 19,170.00
Sundry Charges			
Dues & Memberships		$ 231.16	
			$ 231.16
Capital Outlay			
Office Equipment		$ 229.00	
			$ 229.00

	Salaries and Wages	Expenses	Total
Accounting Department — Total Expenditures			$ 121,398.10
Data Processing Department			
Personal Services			
Permanent	$ 37,173.29		
			$ 37,173.29
Materials & Supplies			
Office Supplies		$ 38.46	
Computer Tapes		224.70	
			$ 263.16
Contractual Services			
Printing & Stationery		$ 3,274.17	
Telephone		517.58	
Automobile Allowance		52.50	
Professional Services		6,532.00	
Hired Equipment		3,078.00	
Travel Inside the Commonwealth		48.75	
Unclassified		2.56	
			$ 13,505.56
Sundry Charges			
Dues & Memberships		$ 25.00	
			$ 25.00
Capital Outlay			
Equipment		$ 2,602.26	
			$ 2,602.26
Data Processing Department — Total Expenditures			$ 53,569.27
Treasurer's Department			
Personal Services			
Permanent	$ 26,630.34		
Elective Official	9,800.00		
			$ 36,430.34
Materials & Supplies			
Office Supplies		$ 551.62	
			$ 551.62
Contractual Services			
Printing & Stationery		$ 1,288.83	
Postage		335.14	
Telephone		898.94	
Auto Allowance		600.00	
Professional Services		535.00	
Travel Inside the Commonwealth		386.34	
Cleaning & Sanitary Services		4.89	
Hired Equipment		625.30	
Repair & Maintenance Office Furniture		253.50	
			$ 4,927.94
Sundry Charges			
Dues & Memberships		$ 115.00	
Rental & Storage		11.00	
			$ 126.00

	Salaries and Wages	Expenses	Total
Tax Titles		$ 400.00	
			$ 400.00
Treasurer's Department — Total Expenditures			$ 42,435.90
Collector's Department			
Personal Services			
Permanent	$ 35,665.98		
Elective Official	13,600.00		
			$ 49,265.98
Materials & Supplies			
Printing & Reproducing Supplies		$ 34.03	
Office Supplies		572.48	
			$ 606.51
Contractual Services			
Printing & Stationery		$ 1,149.45	
Postage		5,703.52	
Telephone		648.28	
Professional Services		112.00	
Travel Inside the Commonwealth		602.37	
Repair & Maintenance Office Furniture		251.49	
			$ 8,467.11
Sundry Charges			
Dues & Memberships		$ 25.00	
			$ 25.00
Capital Outlay			
Office Equipment		$ 298.00	
			$ 298.00
Collector's Department — Total Expenditures			$ 58,662.60
Assessors' Department			
Personal Services			
Permanent	$ 49,631.91		
Elective Officials	4,002.00		
			$ 53,633.91
Materials and Supplies			
Office Supplies		$ 290.14	
Printing & Reproducing		209.86	
			$ 500.00
Contractual Services			
Printing & Stationery		$ 231.34	
Postage		375.00	
Telephone		1,073.74	
Advertising		29.00	
Auto Allowance		1,200.00	
Professional Services		30,397.66	
Travel Inside the Commonwealth		1,756.55	
Repair & Maintenance Office Furniture		24.50	
Tuition		208.00	
Unclassified		41.00	
			$ 35,336.79

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 245.00	
			$ 245.00
Assessors' Department — Total Expenditures			$ 89,715.70
Legal Department			
Personal Services			
Permanent	$ 34,222.57		
			$ 34,222.57
Materials & Supplies			
Office Supplies		$ 150.14	
Printing & Reproducing		94.78	
Books, Periodicals & Subscriptions		601.00	
			$ 845.92
Contractual Services			
Printing & Stationery		$ 32.45	
Postage		124.55	
Telephone		330.97	
Auto Allowance		69.50	
Hired Equipment		625.30	
Repair & Maintenance Office Furniture		240.16	
Unclassified		31.79	
Professional Services		23,675.44	
			$ 25,130.16
Sundry Charges			
Dues & Memberships		$ 161.00	
			$ 161.00
Legal Damages		$ 11,531.44	
			$ 11,531.44
Legal Department — Total Expenditures			$ 71,891.09
Town Clerk's Department			
Personal Services			
Permanent	$ 21,149.16		
Elective Official	12,800.00		
			$ 33,949.16
Materials & Supplies			
Office Supplies		$ 133.49	
Printing & Reproducing		110.24	
			$ 243.73
Contractual Services			
Printing & Stationery		$ 3,097.50	
Postage		180.76	
Telephone		467.38	
Advertising		1,070.76	
Binding & Book Repairs		373.00	
Travel Inside the Commonwealth		360.88	

	Salaries and Wages	Expenses	Total
Repair & Maintenance Tools & Equipment		117.62	
Microfilming		505.62	
			$ 6,173.52
Sundry Charges			
Dues & Memberships		$ 102.00	
			$ 102.00
Capital Outlay			
Office Equipment		$ 250.00	
			$ 250.00
Travel Outside the Commonwealth		$ 469.64	
			$ 469.64
Town Clerk's Department — Total Expenditures			$ 41,188.05
Election & Registration			
Personal Services			
Temporary	$ 8,098.07		
			$ 8,098.07
Materials & Supplies			
Office Supplies		$ 96.22	
			$ 96.22
Contractual Services			
Printing & Stationery		$ 3,202.64	
Departmental Reports		1,174.28	
Postage		2,839.44	
Telephone		45.15	
Advertising		64.00	
Auto Allowance		16.04	
Professional Services		2,665.00	
Travel Inside the Commonwealth		112.90	
			$ 10,119.45
Election & Registration — Total Expenditures			$ 18,313.74
Planning Board			
Personal Services			
Permanent	$ 4,988.16		
			$ 4,988.16
Materials & Supplies			
Office Supplies		$ 23.89	
			$ 23.89
Contractual Services			
Printing & Stationery		$ 154.95	
Postage		51.75	
Advertising		766.78	
Professional Services		207.68	
Unclassified		98.68	
			$ 1,279.84

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 114.50	
			$ 114.50
Planning Board — Total Expenditures			$ 6,406.39
Finance Committee			
Personal Services	$ 9,242.95		
			$ 9,242.95
Materials & Supplies, Contractual Services & Sundry Charges		$ 6,352.76	
			$ 6,352.76
Finance Committee — Total Expenditures			$ 15,595.71
Board of Appeals		$ 2,307.55	
			$ 2,307.55
Personnel Board			
Personal Services	$ 1,000.00		
			$ 1,000.00
Materials & Supplies		$ 11.80	
			$ 11.80
Contractual Services			
Printing & Stationery		$ 76.03	
Professional Services		7,880.00	
			$ 7,956.03
Personnel Board — Total Expenditures			$ 8,967.83
Election Selectmen			
Personal Services			
Temporary	$ 5,466.13		
			$ 5,466.13
Contractual Services			
Unclassified		$ 3,512.68	
			$ 3,512.68
Election Selectmen — Total Expenditures			$ 8,978.81
Personnel Department			
Personal Services			
Permanent	$ 1,770.75		
			$ 1,770.75
Professional Medical Service		$ 2,999.50	
			$ 2,999.50
Personnel Department — Total Expenditures			$ 4,770.25
GENERAL GOVERNMENT — Total Expenditures			$ 644,152.36

	Salaries and wages	Expenses	Total
PROTECTION OF PERSONS & PROPERTY			
Police Department			
*Personal Services			
Permanent	$ 565,614.37		
Mechanic	5,205.34		
Temporary	120,128.95		
Overtime	50,763.63		
Other Leaves	51,462.13		
Educational Incentive	10,536.87		
			$ 803,711.29
(*Federal Revenue Sharing Funds Not Included)			
Materials & Supplies			
Office Supplies		$ 993.69	
Printing & Reproducing		2,013.25	
Books, Periodicals & Subscriptions		477.50	
Automotive Supplies		345.94	
Gas, Oil & Lubricants		13,707.37	
Tires, Tubes & Chains		1,417.24	
Small Tools & Equipment		23.49	
Educational Supplies		399.15	
Medical Supplies		234.25	
Public Safety Supplies		463.24	
Uniforms		16,392.84	
Unclassified		160.12	
			$ 36,628.08
Contractual Services			
Printing & Stationery		$ 812.75	
Postage		999.75	
Telephone		6,811.37	
Professional Services		220.00	
Travel Inside the Commonwealth		173.98	
Training Program		341.86	
Hired Equipment		655.20	
Repair & Maintenance Automotive		7,044.92	
Repair & Maintenance Tools & Equipment		394.15	
Repair & Maintenance Office Equipment		421.80	
Tuition		854.00	
Unclassified		175.00	
Repair & Maintenance Radio		6,533.32	
			$ 25,438.10
Sundry Charges			
Dues & Memberships		$ 97.00	
Surgical & Dental Services		156.00	
			$ 253.00
Capital Outlay			
Automotive		$ 15,728.98	
Communications		5,607.00	
			$ 21,335.98

	Salaries and Wages	Expenses	Total
Special Articles			
1979 Indemnification of Officers		$ 2,692.29	
1978 Indemnification of Officers		2,011.06	
			$ 4,703.35
Police Department — Total Expenditures			$ 892,069.80
Fire Department			
*Personal Services			
Permanent	$ 560,927.87		
Mechanic	4,929.05		
Call Men	791.66		
Clerical	6,665.55		
Holiday	31,249.90		
Overtime	74,905.91		
Other Leaves	12,353.81		
Emergency Medical Training	8,592.91		
Special Courses	60.00		
Longevity	15.38		
Educational Incentive	4,195.45		
			$ 704,687.49
(*Federal Revenue Sharing Funds Not Included)			
Materials & Supplies			
Office Supplies		$ 325.12	
Printing & Reproducing		367.80	
Books, Periodicals & Subscriptions		225.15	
Electrical Supplies		108.89	
Hardware — Buildings		66.50	
Painting Supplies		85.64	
Lumber & Wood		7.35	
Equipment Supplies		459.94	
Automotive Supplies		2,786.64	
Gas, Oil & Lubricants		4,641.97	
Tires, Tubes & Chains		2,884.24	
Small Tools & Equipment		113.65	
Educational Supplies		460.67	
Medical & Dental Supplies		72.30	
Fire Prevention		2,722.02	
Uniforms		11,961.39	
Unclassified		931.59	
			$ 28,220.86
Contractual Services			
Printing & Stationery		$ 314.00	
Postage		30.00	
Telephone		3,298.89	
Travel Inside the Commonwealth		190.00	
Cleaning & Sanitary Services		78.00	
Hydrant Rentals		3,035.00	
Repair & Maintenance Radio		460.85	
Repair & Maintenance Automotive		4,592.84	

	Salaries and Wages	Expenses	Total
Repair & Maintenance Tools & Equipment		1,130.56	
Repair & Maintenance Office Equipment		66.00	
Tuition		1,976.00	
Unclassified		95.92	
Auto Allowance for Mechanic		800.00	
			$ 16,068.06
Sundry Charges			
Dues & Memberships		$ 184.00	
Surgical & Dental Services		1,023.00	
Hospital Services		413.84	
			$ 1,620.84
Capital Outlay			
Automotive		$ 5,345.24	
Public Safety		1,998.50	
Communications		660.00	
			$ 8,003.74
Travel Outside the Commonwealth		$ 150.00	
			$ 150.00
Special Articles			
1979 Indemnification of Firefighters		$ 2,584.38	
1979 Indemnification of Firefighters		1,443.86	
1978 Indemnification of Firefighters		1,522.74	
			$ 5,550.98
Fire Department — Total Expenditures			$ 764,301.97
Civil Defense			
Personal Services			
Permanent	$ 1,853.30		
			$ 1,853.30
Materials & Supplies			
Office Supplies		$ 30.50	
Printing & Reproducing		10.92	
Automotive Supplies		69.06	
Gas, Oil & Lubricants		416.53	
Medical & Dental Supplies		30.40	
Public Safety Supplies — Police		66.97	
Public Safety Supplies — Fire		653.45	
Uniforms — Police		1,607.79	
			$ 2,885.62
Contractual Services			
Postage		$ 59.50	
Telephone		330.72	
Travel Inside the Commonwealth		100.00	
Repair & Maintenance Tools & Equipment		51.59	
Repair & Maintenance Office Furniture		46.50	
Repair & Maintenance Auto		93.69	
			$ 682.00

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 15.00	
			$ 15.00
Capital Outlay			
Communications		$ 451.95	
			$ 451.95
Civil Defense — Total Expenditures			$ 5,887.87
Building Department			
Personal Services			
Permanent	$ 47,428.61		
			$ 47,428.61
Materials & Supplies			
Office Supplies		$ 159.99	
Printing & Reproducing		57.61	
Books, Periodicals & Subscriptions		50.83	
Automotive Supplies		108.86	
Gas, Oil & Lubricants		225.18	
Tires, Tubes & Chains		80.00	
			$ 682.47
Contractual Services			
Printing & Stationery		$ 55.36	
Postage		91.25	
Telephone		526.53	
Auto Allowance		1,258.50	
Travel Inside the Commonwealth		48.00	
Repair & Maintenance Automotive		485.92	
Repair & Maintenance Office Furniture		28.89	
			$ 2,494.45
Sundry Charges			
Dues & Memberships		$ 60.00	
			$ 60.00
Building Department — Total Expenditures			$ 50,665.53
Animal Inspector			
Personal Services			
Permanent	$ 12,500.80		
			$ 12,500.80
Materials & Supplies			
Office Supplies		$ 9.51	
Small Tools & Implements		94.25	
Medical Supplies		152.38	
Food & Groceries		405.14	
Clothing		89.39	
Tires, Tubes & Chains		251.13	
Gas, Oil & Lubricants		1,001.38	
Automotive Supplies		192.05	
			$ 2,195.23

	Salaries and Wages	Expenses	Total
Contractual Services			
Printing & Stationery		$ 27.50	
Postage		128.00	
Telephone		1,429.04	
Professional Services		203.75	
Not Classified		66.00	
			$ 1,854.29
Animal Inspector — Total Expenditures			$ 16,550.32
Sealer of Weights & Measures			
Personal Services			
Permanent	$ 5,216.00		$ 5,216.00
Materials & Supplies			
Office Supplies		$ 77.88	
Small Tools & Implements		102.09	
			$ 179.97
Contractual Services			
Auto Allowance		$ 375.00	
			$ 375.00
Sundry Charges			
Dues & Memberships		$ 10.00	
			$ 10.00
Sealer of Weights & Measures — Total Expenditures			$ 5,780.97
PROTECTION OF PERSONS & PROPERTY — Total Expenditures			$ 1,735,256.46
HEALTH & SANITATION			
Health Department			
Personal Services			
Permanent	$ 32,881.20		
Elected Officials	650.00		
			$ 33,531.20
Materials & Supplies			
Office Supplies		$ 97.89	
Printing & Reproducing		52.92	
Chemicals		150.00	
Medical & Dental Supplies		492.94	
			$ 793.75
Contractual Services			
Printing & Stationery		$ 151.20	
Postage		300.00	
Telephone		474.35	
Auto Allowance		553.86	
Repair & Maintenance Office Furniture		78.00	
Water Testing		120.00	
Professional Services		1,139.00	
Unclassified		31.00	
			$ 2,847.41

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 43.00	
			$ 43.00
Special Articles			
1978 Mental Out-Patient Clinic		$ 30,000.00	
1978 735 Drug Program		31,972.00	
1977 Mosquito Control		3,673.37	
1978 Mosquito Control		11,802.75	
1978 Retarded Citizens Program		8,093.00	
			$ 85,541.12
HEALTH & SANITATION — Total Expenditures			$ 122,756.48
PUBLIC WORKS			
Personal Services			
Administration			
Permanent	$ 86,776.93		
Overtime	136.42		
Other Leaves	12,071.76		
			$ 98,985.11
Engineering			
Permanent	$ 81,253.80		
Temporary	20,578.21		
Overtime	810.85		
Other Leaves	14,210.27		
			$ 116,853.13
Garage Division			
Permanent	$ 58,486.63		
Overtime	2,142.92		
Other Leaves	12,848.42		
			$ 73,477.97
Buildings Division			
Permanent	$ 42,347.44		
Temporary	498.56		
Overtime	389.88		
Other Leaves	6,111.80		
			$ 49,347.68
Forestry & Park Division			
Permanent	$ 143,581.08		
Temporary	16,269.10		
Overtime	249.44		
Other Leaves	28,116.82		
			$ 188,216.44
Cemetery Division			
Permanent	$ 48,282.25		
Temporary	3,187.18		
Overtime	1,561.87		
Other Leaves	7,392.06		
			$ 60,423.36

	Salaries and Wages	Expenses	Total
Armory Division			
Permanent	$ 36,955.84		
Overtime	3,403.02		
Other Leaves	4,478.26		
			$ 44,837.12
Sewer Division			
Permanent	$ 62,999.43		
Temporary	463.05		
Overtime	11,073.82		
Other Leaves	8,190.82		
			$ 82,727.12
Highway Division			
Permanent	$ 330,548.11		
Temporary	20,205.16		
Overtime	25,803.79		
Other Leaves	60,995.08		
			$ 437,552.14
Public Works Personal Services — Total Expenditures (Exclusive of Water Division)			$ 1,152,420.07
Public Works Department			
Materials & Supplies			
Administration			
Office Supplies		$ 1,800.90	
Printing & Reproducing Supplies		247.72	
Unclassified		125.17	
			$ 2,173.79
Engineering Division			
Paper Stock		$ 529.37	
Field Stock		401.86	
Unclassified		44.74	
			$ 975.97
Garage Division			
Equipment Supplies		$ 24,758.14	
Automotive Supplies		3,530.92	
Gas, Oil & Lubricants		38,840.76	
Tires, Tubes & Chains		5,924.77	
Small Tools & Implements		2,751.90	
Unclassified		2,941.92	
			$ 78,748.41
Buildings Division			
Custodial Supplies		$ 3,772.01	
Electrical Supplies		2,202.65	
Fuel		23,964.27	
Hardware		544.31	
Paint Supplies		508.80	
Plumbing, Heating & Ventilation		825.33	
Lumber & Wood Products		78.14	
Unclassified		1,252.95	
			$ 33,148.46

	Salaries and Wages	Expenses	Total
Forestry & Park Division			
Printing Supplies		$ 56.61	
Agricultural & Horticultural Supplies		13,127.31	
Small Tools & Equipment		4,312.93	
Chemicals		254.52	
Clothing		287.03	
Unclassified		985.70	
			$ 19,024.10
Cemetery Division			
Concrete Foundations		$ 323.02	
Agricultural & Horticultural Supplies		438.61	
Small Tools & Equipment		1,360.71	
Sectional Vaults		2,918.00	
Clothing		182.85	
Unclassified		236.10	
			$ 5,459.29
Armory Division			
Custodial Supplies		$ 786.39	
Electrical Supplies		330.99	
Fuel		5,391.52	
Hardware		92.51	
Paint Supplies		30.71	
Plumbing, Heating & Ventilation		83.87	
Lumber & Wood Products		4.85	
Unclassified		111.23	
			$ 6,832.07
Sewer Division			
Masonry Supplies		$ 377.90	
Iron Castings		1,110.00	
Equipment Supplies		2,471.01	
Small Tools & Equipment		84.34	
Chemicals		4,754.05	
Sewer Pipe & Fittings		696.31	
Clothing		90.31	
Unclassified		456.60	
			$ 10,040.52
Highway Division			
Street Signs		$ 3,654.04	
Drainage		5,069.82	
Repair Sidewalks		3,459.31	
Patching		11,449.48	
Broom Refills		616.02	
Small Tools & Equipment		2,060.30	
Litter Containers		71.96	
Clothing		950.18	
Unclassified		1,083.24	
			$ 28,414.35
Public Works Materials & Supplies — Total Expenditures (Exclusive of Water Division)			$ 184,816.96

	Salaries and Wages	Expenses	Total
Public Works Department			
Contractual Services			
Administration			
Printing & Stationery		$ 867.41	
Postage		303.33	
Travel Inside the Commonwealth		2.75	
Repair & Maintenance Office Equipment		488.45	
Unclassified		336.90	
			$ 1,998.84
Engineering Division			
Recording Fees		$ 10.85	
Instrument Repairs		292.85	
Unclassified		72.61	
			$ 376.31
Garage Division			
Repair & Maintenance Automotive		$ 777.93	
Repair & Maintenance Tools & Equipment		12,909.79	
Unclassified		358.48	
			$ 14,046.20
Buildings Division			
Telephone		$ 4,369.66	
Light, Heat & Power		22,429.01	
Auto Allowance		249.96	
Cleaning & Sanitary Services		497.44	
Boiler Maintenance		1,826.65	
Air Conditioning Service		299.80	
Repair & Maintenance Buildings & Structures		3,114.01	
Unclassified		711.08	
			$ 33,497.61
Forestry & Park Division			
Advertising		$ 484.00	
Professional Services		10,421.50	
Travel Inside the Commonwealth		194.40	
Hired Equipment		2,787.00	
Fence Repairs		666.20	
Unclassified		337.75	
			$ 14,890.85
Cemetery Division			
Recording Fees		$ 63.00	
Hired Equipment		242.67	
Unclassified		154.84	
			$ 460.51
Armory Division			
Telephone		$ 377.79	
Light, Heat & Power		2,478.04	
Auto Allowance		250.04	
Cleaning & Sanitary Services		71.12	
Repair & Maintenance Building & Structures		381.78	
Unclassified		75.02	
			$ 3,633.79

	Salaries and Wages	Expenses	Total
Sewer Division			
Light, Heat & Power		$ 15,520.25	
Hired Equipment		1,075.00	
Repair & Maintenance Tools & Equipment		1,662.91	
Unclassified		29.82	
			$ 18,287.98
Highway Division			
Advertising		$ 733.64	
Weather Service		725.00	
Uniforms		3,267.20	
Repair Two-Way Radios		1,892.12	
Equipment Repairs		339.80	
Traffic Lines		4,934.25	
Bituminous Concrete in Place		2,711.20	
Travel Inside the Commonwealth		128.90	
Unclassified		581.95	
			$ 15,314.06
Public Works Contractual Services — Total Expenditures (Exclusive of Water Division)			$ 102,506.15
Public Works Department			
Sundry Charges			
Administration			
Sundry Charges Not Classified		$ 1,311.49	
Buildings Division			
Sundry Charges Not Classified		39.00	
Forestry & Park Division			
Sundry Charges Not Classified		68.51	
Cemetery Division			
Sundry Charges Not Classified		33.00	
Armory Division			
Sundry Charges Not Classified		20.00	
Highway Division			
Sundry Charges Not Classified		36.00	
Public Works Sundry Charges — Total Expenditures (Exclusive of Water Division)			$ 1,508.00
Public Works Department			
Capital Outlay			
Administration			
Office Equipment		$ 139.00	
Furniture & Fixtures		152.00	
			$ 291.00
Buildings Division			
Buildings & Structures		$ 2,859.40	
Furniture & Fixtures		150.00	
			$ 3,009.40
Forestry & Park Division			
Communications		$ 800.00	
Fence — Sullivan Park		1,291.00	
			$ 2,091.00

	Salaries and Wages	Expenses	Total
Cemetery Division			
Land		$ 15,172.97	
			$ 15,172.97
Armory Division			
Buildings & Structures		$ 58.13	
			$ 58.13
Highway Division			
Automotive		$ 7,578.62	
			$ 7,578.62
Public Works Capital Outlay — Total Expenditures (Exclusive of Water Division)			$ 28,201.12
Public Works Department			
Water Division			
Personal Services			
Permanent	$ 225,181.06		
Temporary	13,640.15		
Overtime	20,674.12		
Other Leaves	34,832.75		
			$ 294,328.08
Materials & Supplies			
Office Supplies		$ 603.32	
Custodial Supplies		105.85	
Fuel		3,973.76	
Painting Supplies		280.70	
Patching		5,939.40	
Sand, Gravel & Loam		2,589.14	
Equipment Supplies		7,519.20	
Automotive Supplies		1,208.97	
Gas, Oil & Lubricants		13,406.18	
Tires, Tubes & Chains		2,079.68	
Small Tools & Implements		3,895.61	
Water Pipes & Fittings		16,971.93	
Chemicals		1,846.73	
Meters & Meter Parts		19,501.87	
Clothing		316.98	
Unclassified		1,641.52	
			$ 81,880.84
Contractual Services			
Office Supplies		$ 1,442.49	
Postage		1,617.71	
Telephone		10,773.84	
Light, Heat & Power		31,602.82	
Purchased Water		1,107.56	
Advertising		19.88	
Leak Survey		3,150.00	
Professional Services		1,913.45	
Cleaning & Uniforms		520.06	
Hired Equipment		17,359.90	

	Salaries and Wages	Expenses	Total
Repair Two-Way Radios		1,894.88	
Repair & Maintenance Automotive		166.25	
Repair & Maintenance Tools & Equipment		5,665.35	
Repair & Maintenance Buildings & Structures		1,659.97	
Repair & Maintenance Office Equipment		379.70	
Unclassified		275.41	
			$ 79,549.27
Sundry Charges			
Not Classified		$ 863.90	
			$ 863.90
Capital Outlay			
Furniture & Fixtures		$ 601.72	
Automotive		3,799.52	
Construction		10,051.73	
Unclassified		129.00	
			$ 14,581.97
Public Works Water Division — Total Expenditures			$ 471,204.06
Sewer Connections		$ 23,220.15	
			$ 23,220.15
Snow & Ice Account	$ 32,482.90	$ 123,434.51	
			$ 155,917.41
Total			$ 179,137.56
Public Works — Special Articles			
Sewer Division			
1978 Sewer Construction		$ 53,912.22	
1977 Sewer Construction		9,706.97	
1977 Sewer Construction		16,719.84	
			$ 80,339.03
Cemetery Division			
1978 Repurchase of Lots		$ 480.00	
			$ 480.00
Highway			
1978 Disposal of Refuse		$ 135,931.04	
1978 Construction of Storm Drains		23,688.30	
1978 Construct Flanders Lane		35,736.68	
1978 Construct Morgan Ave.		19,579.64	
1978 Construct Harrison Ave.		86,574.00	
1978 Repair Blossom Street		3,654.48	
1978 Repair Newhall Court		3,245.28	
1978 Repair Mitchell Lane		8,200.00	
1978 Construct Sidewalks & Curbs		40.64	
1977 Disposal of Refuse		32,081.96	
1977 Fencing and Guard Rails		72.23	
1977 Street Construction		39,357.74	
1976 Construct Sidewalks & Curbs		5,483.94	
1976 Construct Storm Drains		11,642.65	
1975 Replace Sidewalks		288.73	

	Salaries and Wages	Expenses	Total
1975 Replace Sidewalks & Curbs		8,041.69	
1975 Construct Guard Rails		48.11	
1973 Chapter 90 Construction		27,841.65	
1972 Chapter 90 Construction		47,600.00	
1971 Chapter 90 Construction		47,600.00	
1970 Chapter 90 Construction		48,600.00	
1969 Chapter 90 Construction		36,910.95	
1968 Chapter 90 Construction		42,000.00	
1967 Chapter 90 Construction		3,168.53	
			$ 667,388.24
Forestry & Park Division			
1978 Construct Fence — Veterans' Field			$ 1,970.00
Ceta Program			$ 3,465.64
Water Division			
1978 Fluoride Equipment & Supplies		$ 7,704.77	
1975 Lay/Relay Water Mains		180.96	
			$ 7,885.73
Public Works Special Articles — Total Expenditures			$ 761,528.64
PUBLIC WORKS — Total Expenditures			$ 2,880,557.56

VETERANS' BENEFITS DEPARTMENT

Veterans' Department			
Personal Services			
Permanent	$ 21,454.31		
			$ 21,454.31
Materials & Supplies			
Office Supplies		$ 127.10	
Printing & Reproducing Supplies		100.00	
			$ 227.10
Contractual Services			
Printing & Stationery		$ 62.79	
Postage		289.90	
Telephone		468.22	
Auto Allowance		400.00	
Travel Inside the Commonwealth		335.00	
Repair & Maintenance Office Furniture		45.00	
			$ 1,600.91
Sundry Charges			
Dues & Memberships		$ 35.00	
			$ 35.00
Recipients		$ 81,439.74	
Care of Veterans' Graves		179.00	
			$ 81,618.74
VETERANS' BENEFITS DEPARTMENT — Total Expenditures			$ 104,936.06

	Salaries and Wages	Expenses	Total
EDUCATION			
School Department			
Personal Services			
Permanent	$ 7,075,089.37		
Temporary	115,461.93		
Athletic Officials	9,826.50		
Overtime	62,473.38		
			$ 7,262,851.18
Materials & Supplies			
Office Supplies		$ 11,518.10	
Printing & Reproducing Supplies		8,009.84	
Books, Periodicals & Subscriptions		165,656.97	
Custodial Supplies		16,190.34	
Electrical Supplies		9,010.53	
Fuel		152,239.74	
Hardware Supplies		2,284.71	
Painting Supplies		5,349.86	
Plumbing, Heating & Ventilation		7,318.47	
Masonry Supplies		406.65	
Ready Mix Concrete		39.85	
Lumber & Wood Products		2,265.39	
Agricultural & Horticultural Supplies		5,252.44	
Equipment Supplies		13,326.68	
Bituminous		416.50	
Automotive Supplies		891.50	
Gas, Oil & Lubricants		5,093.81	
Tires, Tubes & Chains		369.00	
Small Tools & Implements		555.13	
Educational Supplies		121,771.26	
Recreational Supplies		29,398.84	
Medical & Dental Supplies		994.94	
Unclassified		4,580.28	
			$ 562,940.83
Contractual Services			
Printing & Stationery		$ 8,939.34	
Postage		8,398.68	
Telephone		32,906.78	
Light, Heat & Power		119,692.06	
Water		4,429.08	
Advertising		2,613.80	
Binding & Book Repairs		354.90	
Auto Allowance		13,786.58	
Travel Inside the Commonwealth		4,093.80	
Cleaning & Sanitary Services		7,678.64	
Hired Equipment		39,784.58	
Repair & Maintenance Automotive		4,501.66	
Repair & Maintenance Tools & Equipment		33,575.40	
Professional Services		8,398.96	
Repair & Maintenance Buildings & Structures		54,477.66	

	Salaries and Wages	Expenses	Total
Repair & Maintenance Office Equipment		5,225.97	
Transportation		263,255.43	
Tuition		229,708.99	
Unclassified		15,862.07	
			$ 857,684.38
Sundry Charges			
Dues & Memberships		$ 6,180.95	
Rental & Storage		7,381.50	
Insurance & Surety Bond Premiums		5,428.00	
Medical		10,907.38	
			$ 29,897.83
Out-of-State Travel		$ 3,858.75	
			$ 3,858.75
Trade Schools		$ 24,774.50	
Adult Education		3,450.00	
			$ 28,224.50
School Department — Total Expenditures			$ 8,745,457.47
Northeast Metropolitan Regional Vocational School District Assessment			$ 233,967.04

Library Department

Personal Services			
Permanent	$ 245,098.81		
			$ 245,098.81
Materials & Supplies			
Office Supplies		$ 2,976.27	
Books, Periodicals & Subscriptions		64,829.99	
Records & Films		1,917.86	
Custodial Supplies		1,722.88	
Electrical Supplies		2,933.45	
Plumbing, Heating & Ventilation		2,542.87	
Food & Groceries		155.88	
			$ 77,079.20
Contractual Services			
Printing & Microfilm		$ 1,883.25	
Postage		738.32	
Telephone & Other Communications		2,383.29	
Light, Heat & Power		19,890.01	
Water Services		149.76	
Advertising		55.23	
Binding & Book Repairs		714.40	
Auto Allowance		304.85	
Professional Services		1,472.87	
Hired Equipment		405.00	
Building Maintenance		11,270.35	
Tuition		259.00	
			$ 39,526.33

	Salaries and Wages	Expenses	Total
Sundry Charges			
Dues & Memberships		$ 425.00	
			$ 425.00
Capital Outlay			
Furniture & Fixtures		$ 950.00	
			$ 950.00
Travel Outside the Commonwealth		$ 74.60	
			$ 74.60
Library Department — Total Expenditures			$ 363,153.94
EDUCATION, SCHOOL AND LIBRARY DEPARTMENTS — Total Expenditures			$ 9,342,578.45

Recreation Department			
Personal Services			
Permanent	$ 39,898.56		
			$ 39,898.56
Materials & Supplies			
Office Supplies		$ 109.39	
Printing & Reproducing Supplies		171.37	
Hardware		637.78	
Masonry Supplies		154.48	
Sand, Gravel & Loam		610.33	
Ready Mix Concrete		298.95	
Water Pipes & Fittings		672.51	
Chemicals		63.00	
Ball Field Maintenance		593.50	
Recreational Supplies		5,957.81	
Medical & Dental Supplies		191.43	
Food & Groceries		634.56	
Clothing & Uniforms — Diving Equipment		469.95	
Unclassified		303.00	
			$ 10,868.06
Contractual Services			
Printing & Stationery		$ 708.41	
Postage		158.00	
Telephone & Other Communications		519.39	
Advertising		298.20	
Auto Allowance		495.00	
Professional Services		1,800.00	
Movies		680.75	
Transportation		1,129.50	
Unclassified		126.96	
			$ 5,916.21
Capital Outlay		$ 7,256.87	
			$ 7,256.87

	Salaries and Wages	Expenses	Total
SPECIAL ARTICLE			
1977 Complete Yeuell Playground		$ 7,782.00	
			$ 7,782.00
Recreation Department — Total Expenditures			$ 71,721.70
Council On Aging			
Personal Services			
Permanent	$ 9,098.00		
			$ 9,098.00
Materials & Supplies			
Office Supplies		$ 178.85	
Educational Supplies		62.03	
Medical & Dental Supplies		42.06	
Food & Groceries		390.48	
Unclassified		99.32	
			$ 772.74
Contractual Services			
Printing & Stationery		$ 428.19	
Postage		254.68	
Telephone & Other Communications		584.35	
Professional Services		454.10	
Travel Inside the Commonwealth		351.55	
Cleaning & Sanitary Services		128.00	
Hired Equipment		150.00	
Transportation		3,750.80	
Light, Heat & Power		25.00	
			$ 6,126.67
Sundry Charges			
Dues & Membership		$ 5.00	
			$ 5.00
Capital Outlay			
Office Equipment		$ 465.00	
			$ 465.00
Special Articles			
1978 Home Care Program		$ 1,099.12	
1978 Mystic Valley Home Care		2,795.16	
1978 Malden Action Nutrition		2,852.50	
1978 Older American Act		2,792.34	
			$ 9,539.12
Council On Aging — Total Expenditures			$ 26,006.53
Youth Activities Commission			
Personal Services			
Permanent	$ 7,342.82		
			$ 7,342.82
Materials & Supplies			
Food & Groceries		$ 99.98	
			$ 99.98

	Salaries and Wages	Expenses	Total
Contractual Services			
Printing & Stationery		$ 8.35	
Postage		55.40	
Telephone & Other Communications		93.50	
Advertising		73.90	
Professional Services		250.00	
			$ 481.15
Sundry Charges			
Rental & Storage		$ 612.40	
Insurance & Surety Bond Premiums		85.00	
			$ 697.40
Youth Activities Commission — Total Expenditures			$ 8,621.35
Contributory Retirement System			
Pension Accumulation Fund		$ 817,328.00	
Expense Fund		41,878.91	
Workmen's Compensation Credit		728.36	
Non-Contributory Pension Account		215,927.67	
			$ 1,075,862.94
Assessments Veterans' Pensions		$ 3,291.76	
			$ 3,291.76
CONTRIBUTORY RETIREMENT & NON-CONTRIBUTORY PENSION ACCOUNT — Total Expenditures			$ 1,079,154.70
Group Insurance			
Personal Services			
Permanent	$ 17,078.99		
			$ 17,078.99
Town Appropriation		$ 764,377.39	
			$ 764,377.39
Group Insurance — Total Expenditures			$ 781,456.38
Unclassified			
Unemployment Compensation		$ 14,753.25	
Miscellaneous Selectmen		5,582.65	
Insurance Coverage		140,777.34	
Workers' Compensation		144,164.00	
Fire, Police & Traffic Signals		17,761.89	
1979 Observe Memorial Day		550.00	
1978 Traffic Lights, Main & Oak Street		4,182.00	
1977 Observe Memorial Day		542.04	
1977 Observe Veterans' Day		80.00	
1975 Lights — Veterans Field		50.00	
1975 Purchase Generator		268.00	
Street Lights		110,000.00	
			$ 438,711.17
Unclassified — Total Expenditures			$ 438,711.17

	Salaries and Wages	Expenses	Total
RECREATION, COUNCIL ON AGING, YOUTH ACTIVITIES COMMISSION, UNCLASSIFIED, CONTRIBUTORY RETIREMENT SYSTEM, GROUP INSURANCE — Total Expenditures			$ 2,405,671.83

GENERAL LEDGER ACCOUNTS:

Agency			
Federal Tax Deductions		$ 2,177,878.95	
State Tax Deductions		600,389.51	
			$ 2,778,268.46
Clerical Union Dues		$ 2,994.00	
Police Union Dues		4,039.00	
Fire Union Dues		3,060.00	
Public Works Union Dues		7,392.00	
School Teachers' Union Dues		46,526.60	
School Custodians' Union Dues		4,320.00	
School Clerical Union Dues		818.00	
			$ 69,149.60
Salaries — Off Duty Police Officers		$ 50,234.39	
Salaries — Off Duty Fire Fighters		860.74	
Salaries — Off Duty Custodians — Library		264.45	
Salaries — Off Duty Custodians — School		17,914.55	
			$ 69,274.13
Blue Cross Deductions		$ 186,584.96	
Blue Cross Deductions — Pension		43,580.40	
Blue Cross — CETA		84.68	
			$ 230,250.04
Optional Medicare Expense		$ 7,335.64	
Life Insurance Deductions		4,710.02	
Life Insurance Deductions — Pension		1,021.73	
Life Insurance Deductions — CETA		9.25	
			$ 13,076.64
Harvard Community Health Plan		4,874.60	
Optional Life Insurance		10,006.10	
Optional Life Insurance — Pension		410.10	
			$ 15,290.80
Tax Sheltered Annuities		$ 170,696.56	
Town Employees' Federal Credit Union		586,739.31	
Mass. Teachers' Assoc. Credit Union		71,371.33	
Teachers' Retirement Deductions		309,008.14	
			$ 1,137,815.34
Dog Licenses Paid to County		$ 3,811.50	
Sale of Dogs		9.00	
County Reimbursement to Saugus Dog Pound		620.00	
Sporting Licenses Paid to State		6,711.60	
			$ 11,152.10
			$ 4,324,277.11

	Salaries and Wages	Expenses	Total
State and County Assessments			
Mass Bay Transit Authority		$ 409,824.77	
Smoke Inspection		1,891.69	
State Exam of Retirement Systems		764.80	
Audit of Municipal Accounts		552.80	
Motor Vehicle Excise		3,123.90	
Metropolitan Parks & Reservations		287,234.68	
Metropolitan Sewerage Loan — North System		230,055.66	
Metropolitan Area Planning Council		3,775.95	
M.D.C. Water Assessments		202,723.20	
Middlesex County Tax		254,711.45	
			$ 1,394,658.90
Refunds			
Real Estate Tax 75-76		$ 7,352.50	
Real Estate Tax 76-77		9,686.90	
Real Estate Tax 77-78		38,321.28	
Real Estate Tax 78-79		43,887.01	
			$ 99,247.69
Excise Tax 1975		$ 208.73	
Excise Tax 1976		1,743.15	
Excise Tax 1977		2,091.64	
Excise Tax 1978		14,246.38	
			$ 18,289.90
Sewer Connections		$ 4,551.95	
Water Rates		425.15	
Water Services		14.85	
			$ 4,991.95
Successful Bidder — Public Works		$ 600.00	
Successful Bidder — Schools		17,000.00	
			$ 17,600.00
Replace Supplies Ch. 88-72		$ 10,704.35	
Summer School — Return of Deposit		90.00	
Perpetual Care		23,210.00	
			$ 34,004.35
			$ 174,133.89
Trust Funds			
Willard Donnell Hospital Fund		$ 3,612.51	
Annie I. Cox		600.00	
Annie I. Cox Advancement Design		10.00	
Rev. Emerson School Fund		400.00	
Elizabeth Ingram Fund		600.00	
Grace C. Mansfield		50.00	
George A. Cowdry		961.36	
Nancy White School Fund		778.85	
Flint Old Burial Ground		10.00	
Elizabeth Stout Fund		10.00	
Ezra Eaton Fund		10.00	

	Salaries and Wages	Expenses	Total
C. Sweetser Fund		10.00	
Edward McDuffee Library Fund		26.88	
			$ 7,079.60
RECOVERIES			
Stolen or Damaged Town Properties			
Police Department		$ 3,109.58	
Public Works		2,708.88	
			$ 5,818.46
Gifts			
Wakefield Garden Club			$ 630.00
Beautification of Main St. Parking Area			510.96
			$ 1,140.96
Miscellaneous Accounts			
Estimated Receipts		$ 555.15	
Petty Cash		1,150.00	
Police Escrow		92.00	
			$ 1,797.15
Light Department			
Personal Services	$ 1,089,347.25		
			$ 1,089,347.25
Vouchers		$ 5,523,628.09	
			$ 5,523,628.09
			$ 6,612,975.34
Non-Revenue			
Farm Street/Oak Street Sewer Construction		$ 919,590.82	
			$ 919,590.82
Federal Revenue Sharing			
Police Department		$ 321,625.71	
Fire Department		288,432.83	
Expense Fund		15.00	
			$ 610,073.54
Federal Revenue Sharing — Total Expenditures			$ 610,073.54
SCHOOL DEPARTMENT			
Federal Aid to Education			
P.L. 874 National Defense Education Act		$ 87,024.39	
Title IV B 7030 — 9716		5,321.02	
P.L. 94-482 Distributive Education	$ 4,627.59	5,857.26	
P.L. 94-482 Industrial Arts Program		9,477.20	
P.L. 94-482 Nutrition Education	744.00	473.15	
P.L. 94-482 Voc. Guide Info. System		2,396.97	
P.L. 93-380 Learning Resources		12,578.42	
P.L. 94-166 Sec. 19 Nutrition Ed. & Training Pr.		383.50	

	Salaries and Wages	Expenses	Total
P.L. 89-10 Title I Fiscal 78		6,473.39	
P.L. 89-10 Title I Fiscal '79	34,986.02	23,032.14	
P.L. 94-142 IV-B Administrative		777.89	
P.L. 94-142 IV-B Expedition		1,560.13	
P.L. 94-142 Project Expedition	3,000.00	5,145.09	
P.L. 94-142 Asst. Adm. for Testing	17,602.24	831.59	
P.L. 94-142 Direct Services	33,809.08	3,734.49	
	$ 94,768.93	$ 165,066.63	
			$ 259,835.56
Metco Chapter 506	$ 10,777.48	$ 29,337.80	
			$ 40,115.28
School Lunch	$ 136,911.72	$ 240,781.41	
			$ 377,693.13
School Athletic Fund			$ 12,494.39
Adult Education Fund			$ 9,400.29
			$ 699,538.65

Debt Services

Interest:		
Water	$ 1,500.00	
Light	38,822.50	
School	177,650.00	
Sewer	2,985.00	
Anticipation of Federal Grant	14,607.07	
Anticipation of Tax Revenue	54,693.30	
Anticipation of Chapter 90	4,293.33	
Appelate Tax Court Decisions	4,991.96	
		$ 299,543.16
Maturing Debt:		
Water	$ 10,000.00	
Light	65,000.00	
School	1,140,000.00	
Sewer	110,000.00	
		$ 1,325,000.00
Temporary Loans:		
Anticipation of Tax Levy	$ 5,000,000.00	
Anticipation of Federal Public Works Project	1,451,000.00	
Anticipation of State Public Works Project	200,000.00	
Anticipation of Chapter 90 Highway Funds	210,000.00	
		$ 6,861,000.00
Debt Services — Total Expenditures		$ 8,485,543.16

Federal Grants

Selectmen/Public Works	$ 20,365.87
Public Works — Contractual Services	32,547.71
Council on Aging Federal Grant	1,777.53
Public Works Snow & Ice	1,731.30
Public Works Federal Grant 508	66,503.65

	Salaries and Wages	Expenses	Total
Public Works E.D.A.		96,622.38	
Library — Legal Reference Development Project		128.39	
Police Department Title II P.L. 369		30,127.00	
FEDERAL GRANTS — Total Expenditures			$ 249,803.83
Total Expenditures for the Period of July 1, 1978 to June 30, 1979			$40,722,340.61
Cash on Hand — June 30, 1979			
Revenue Cash	$ 630,583.98		
Non-Revenue Cash		26,141.31	
Federal Revenue		73,607.18	
			$ 730,332.47
Total Expenditures and Cash on Hand — June 30, 1979			$41,452,673.08
Investments			
Revenue Cash			
Invested in Treasury Bills	$ 392,453.68		
Invested in Time Deposits		1,090,356.86	
Invested in Savings Certificates		47,500.00	
Invested in Repurchase Agreements		2,400,000.00	
Invested in Mass. Municipal Trust		6,729,000.00	
			$10,659,310.54
Non-Revenue Cash			
Invested in Savings Bank			$ 635,758.00
Federal Revenue Sharing			
Invested in Savings Bank			679,219.00
Investments — Total Expenditures			$11,974,287.54
Total Expenditures & General Cash Investments			$53,426,960.62

RESERVE FUND

July 1, 1978 to June 30, 1979

Appropriation from Tax Levy		$ 37,640.57
Transfer from Overlay Surplus		62,359.43
Transfers voted to the various departments by the Finance Committee during the Fiscal Year 1979	$ 76,825.44	
Transfer to Overlay Surplus	23,174.56	
	$ 100,000.00	$ 100,000.00

EXCESS AND DEFICIENCY ACCOUNT

July 1, 1978 to June 30, 1979

Balance July 1, 1978		$ 763,218.76
Tax Title Redemption		154,476.97
Refunds of Prior Periods		5,403.35
Sale of Tax Possessions		300.00
Audit Adjustments		2,562.98
*Transfer from Revenue		1,083,883.17
Added to Tax Title	$ 9,433.56	

	Salaries and Wages	Expenses	Total
Town Meeting Transfers		216,580.83	
Audit Adjustments		22,298.64	
Balance June 30, 1979		1,761,532.20	
		$ 2,009,845.23	$ 2,009,845.23
*Transfer from Revenue			
Unexpended Balances from Budgets		$ 520,871.70	
Estimated Receipts			
Closed Out to Revenues		563,011.47	
			$ 1,083,883.17
Free Cash Certified by the Bureau of Accounts as of 7/1/79			$ 1,200,000.00

Statement of Appropriated Funds, Expenditures and Balances

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
GENERAL GOVERNMENT			
Selectmen's Department			
Personal Services	$ 77,321.99	$ 77,321.99	$
Elected Officials	3,000.00	3,000.00	
Materials and Supplies	570.00	559.54	10.46 *
Contractual Services	12,680.00	12,630.47	49.53 *
Sundry Charges	839.00	790.08	48.92 *
TOTAL	$ 94,410.99	$ 94,302.08	$ 108.91
Selectmen - Articles			
1978 Rental Center Street Parking	$ 3,800.00	$ 3,477.05	$ 322.95 **
1978 Rental North Avenue Parking	12.00	12.00	
1978 Retarded Childrens Camp	2,506.15	1,859.24	646.91 **
1978 Christmas Season	326.00	326.00	
1977 Retarded Childrens Camp	1,005.31	1,005.31	
1977 Lease Center Street Parking	11.60	11.60	
1976 Retarded Childrens Camp	714.53	714.53	
1975 Bicentennial Committee	452.00	452.00	
1975 Purchase Land for School	1.00		1.00 **
1969 Study Skating Rink	150.00		150.00 **
1960 Purchase Land Main & Bennett	1,708.00		1,708.00 **
1960 Purchase Land Bennett & Richardson	487.00		487.00 **
1960 Main Street By-Pass	300.00		300.00 **
1959 Take Land Main Street By-Pass	12,000.00		12,000.00 **
TOTAL	$ 23,473.59	$ 7,857.73	$ 15,615.86

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
Accounting Department			
Personal Services	$ 101,090.10	$ 99,291.27	$ 1,798.83 *
Materials and Supplies	2,476.67	2,476.67	
Contractual Services	20,449.15	19,170.00	1,279.15 *
Sundry Charges	240.00	231.16	8.84 *
Capital Outlay	229.00	229.00	
Out of State Travel	453.00		453.00 *
TOTAL	$ 124,937.92	$ 121,398.10	$ 3,539.82
Data Processing Department			
Personal Services	$ 39,201.25	$ 37,173.29	$ 2,027.96 *
Materials and Supplies	450.00	263.16	186.84 *
Contractual Services	17,510.00	13,505.56	4,004.44 **
Sundry Charges	25.00	25.00	
Capital Outlay	4,680.00	2,602.26	2,077.74 **
TOTAL	$ 61,866.25	$ 53,569.27	$ 8,296.98
Treasurer's Department			
Personal Services	$ 27,920.05	$ 26,630.34	$ 1,289.71 *
Elective Official	9,800.00	9,800.00	
Materials and Supplies	600.00	551.62	48.38 *
Contractual Services	10,260.00	4,927.94	5,332.06 *
Sundry Charges	180.00	126.00	54.00 *
Out of State Travel	453.00		453.00 *
Tax Titles	1,500.00	400.00	1,100.00 **
TOTAL	$ 50,713.05	$ 42,435.90	$ 8,277.15

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
Collector's Department			
Personal Services	$ 35,665.98	$ 35,665.98	$
Elective Official	13,600.00	13,600.00	
Materials and Supplies	630.00	606.51	23.49 *
Contractual Services	9,051.00	8,542.11	508.89 *
Sundry Charges	25.00	25.00	
Capital Outlay	349.00	298.00	51.00 *
TOTAL	$ 59,320.98	$ 58,737.60	$ 583.38
Assessor's Department			
Personal Services	$ 49,742.11	$ 49,631.91	$ 110.20 *
Elective Officials	4,002.00	4,002.00	
Materials and Supplies	500.00	500.00	
Contractual Services	46,790.00	35,336.79	11,453.21 **
Sundry Charges	250.00	245.00	5.00 *
TOTAL	$ 101,284.11	$ 89,715.70	$ 11,568.41
Legal Department			
Personal Services	$ 34,695.37	$ 34,222.57	$ 472.80 **
Materials and Supplies	850.00	845.92	4.08 *
Contractual Services	25,205.00	25,130.16	74.84 *
Sundry Charges	165.00	161.00	4.00 *
Legal Damages	11,600.00	11,531.44	68.56 *
TOTAL	$ 72,515.37	$ 71,891.09	$ 624.28

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
Town Clerk's Department			
Personal Services	$ 22,943.00	$ 21,149.16	$ 1,793.84 *
Elective Official	12,800.00	12,800.00	
Materials and Supplies	440.00	243.73	165.32 *
			30.95 **
Contractual Services	6,757.45	6,173.52	583.93 *
Sundry Charges	150.00	102.00	48.00 *
Capital Outlay	250.00	250.00	
Out of State Travel	475.00	469.64	5.36 *
TOTAL	$ 43,815.45	$ 41,188.05	$ 2,627.40
Election and Registration			
Personal Services	$ 8,816.00	$ 8,098.07	$ 717.93 *
Materials and Supplies	210.00	96.22	113.78 *
Contractual Services	11,490.00	10,119.45	1,252.48 *
			118.07 **
TOTAL	$ 20,516.00	$ 18,313.74	$ 2,202.26
Planning Board			
Personal Services	$ 4,988.16	$ 4,988.16	$
Materials and Supplies	75.00	23.89	51.11 *
Contractual Services	2,025.00	1,279.84	745.16 *
Sundry Charges	150.00	114.50	35.50 *
TOTAL	$ 7,238.16	$ 6,406.39	$ 831.77
Finance Committee			
Personal Services	$ 9,261.96	$ 9,242.95	$ 19.01 *
Materials and Supplies, Contractual Services and Sundry Charges	5,721.21	5,712.65	8.56 *
Capital Outlay	664.00	640.11	23.89 *
TOTAL	$ 15,647.17	$ 15,595.71	$ 51.46

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
Board of Appeals			
Contractual Services	$ 2,998.86	$ 2,307.55	$ 691.31 *
TOTAL	$ 2,998.86	$ 2,307.55	$ 691.31
Personnel Board			
Personal Services	$ 1,200.00	$ 1,000.00	$ 200.00 *
Materials and Supplies	30.00	11.80	18.20 *
Contractual Services	8,701.00	7,956.03	744.97 *
Sundry Charges	56.00		56.00 *
TOTAL	$ 9,987.00	$ 8,967.83	$ 1,019.17
Election Selectmen			
Personal Services	$ 6,242.88	$ 5,466.13	$ 776.75 *
Contractual Services	3,550.00	3,512.68	37.32 *
TOTAL	$ 9,792.88	$ 8,978.81	$ 814.07
Building Code Board of Appeals	$ 320.00	$	$ 320.00 *
TOTAL	$ 320.00	$	$ 320.00
Personnel Department			
Personal Services	$ 2,222.35	$ 1,770.75	$ 451.60 *
Contractual Services	3,000.00	2,999.50	.50 *
TOTAL	$ 5,222.35	$ 4,770.25	$ 452.10
TOTAL GENERAL GOVERNMENT	$ 704,060.13	$ 646,435.80	$ 57,624.33

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
PROTECTION OF PERSONS AND PROPERTY			
Police Department			
Personal Services	$ 807,399.68	$ 803,711.29	$ 109.79 *
			3,578.60 **
Materials and Supplies	36,642.60	36,628.08	14.52 *
Contractual Services	28,815.27	25,438.10	3,377.17 *
Sundry Charges	590.00	253.00	337.00 *
Capital Outlay	21,787.00	21,335.98	451.02 *
Out of State Travel	215.00		215.00 *
TOTAL	$ 895,449.55	$ 887,366.45	$ 8,083.10
Special Articles			
1978 Indemnification of Officers	$ 2,719.79	$ 2,692.29	$ 27.50 **
1978 Indemnification of Officers	823.75		823.75 **
1977 Indemnification of Officers	2,011.06	2,011.06	
1976 Indemnification of Officers	50.00	50.00	
1976 Purchase of Ambulance	3,029.42		3,029.42 **
1976 Indemnification of Officers	132.00	132.00	
1970 Purchase Special Equipment	1.27	1.27	
TOTAL	$ 8,767.29	4,886.62	3,880.67
Fire Department			
Personal Services	$ 704,687.49	$ 704,687.49	$
Materials and Supplies	28,435.79	28,220.86	214.93 *
Contractual Services	17,090.00	16,068.06	21.94 *
			1,000.00 **
Sundry Charges	1,625.00	1,620.84	4.16 *
Capital Outlay	81,010.24	8,003.74	206.50 *
			72,800.00 **
Out of State Travel	150.00	150.00	
TOTAL	$ 832,998.52	$ 758,750.99	$ 74,247.53

	Available Funds 7/1/78-6/30-79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
Special Articles			
1978 Indemnification of Officers	$ 1,443.86	$ 1,443.86	$
1978 Indemnification of Officers	2,584.38	2,584.38	
1977 Indemnification of Officers	1,522.74	1,522.74	
TOTAL	$ 5,550.98	$ 5,550.98	$
Civil Defense			
Personal Services	$ 1,853.30	$ 1,853.30	$
Materials and Supplies	4,458.45	2,885.62	1,157.18 *
			415.65 **
Contractual Services	1,279.00	682.00	541.66 *
			55.34 **
Sundry Charges	25.00	15.00	10.00 *
Capital Outlay	456.00	451.95	4.05 *
TOTAL	$ 8,071.75	$ 5,887.87	$ 2,183.88
Building Inspector's Department			
Personal Services	$ 47,763.92	$ 47,428.61	$ 335.31 *
Materials and Supplies	750.00	682.47	67.53 *
Contractual Services	2,760.00	2,494.45	265.55 *
Sundry Charges	75.00	60.00	15.00 *
TOTAL	$ 51,348.92	$ 50,665.53	$ 683.39
Animal Inspector			
Personal Services	$ 12,979.70	$ 12,500.80	$ 478.90 *
Materials and Supplies	2,235.00	2,195.23	39.77 *
Contractual Services	2,045.00	1,854.29	190.71 *
TOTAL	$ 17,259.70	$ 16,550.32	$ 709.38

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
Sealer of Weights & Measures			
Personal Services	$ 5,261.00	$ 5,261.00	$
Materials and Supplies	205.00	179.97	25.03 *
Contractual Services	375.00	375.00	
Sundry Charges	10.00	10.00	
TOTAL	$ 5,806.00	$ 5,780.97	$ 25.03
TOTAL PROTECTION OF PERSONS & PROPERTY	$1,825,252.71	$1,735,439.73	$ 89,812.98
HEALTH & SANITATION			
Health Department			
Personal Services	$ 32,881.20	$ 32,881.20	$
Elective Officials	650.00	650.00	
Materials and Supplies	800.00	793.65	6.35 *
Contractual Services	6,552.00	2,847.41	3,704.59 *
Sundry Charges	1,050.00	43.00	1,007.00 *
TOTAL	$ 41,933.20	$ 37,215.26	$ 4,717.94
Special Articles			
1978 Mental Out-Patient Clinic	$ 30,000.00	$ 30,000.00	$
1978 735 Drug Program	31,972.00	31,972.00	
1978 Mosquito Control Program	16,913.00	11,802.75	5,110.25 **
1978 Retarded Citizens' Program	8,093.00	8,093.00	
1977 Mosquito Control Program	3,673.37	3,673.37	
1976 Mosquito Control Program	.32	.32	
1975 Mosquito Control Program	.34	.34	
TOTAL	$ 90,652.03	$ 85,541.78	$ 5,110.25
TOTAL HEALTH & SANITATION	$ 132,585.23	$ 122,757.04	$ 9,828.19

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79	
PUBLIC WORKS ADMINISTRATION				
Personal Services	$ 1,272,571.93	$ 1,151,655.07	$ 120,916.86	*
Materials and Supplies	198,008.18	184,816.96	1,945.89	*
			11,245.33	**
Contractual Services	126,101.20	102,606.15	15,670.21	*
			7,824.84	**
Sundry Charges	1,510.25	1,508.00	2.25	*
Capital Outlay	108,550.00	28,201.12	4,994.74	*
			75,354.14	**
TOTAL	$ 1,706,741.56	$ 1,468,787.30	$ 237,954.26	
Water Division				
Personal Services	$ 311,845.67	$ 294,328.08	$ 17,517.59	*
Materials and Supplies	86,759.57	81,880.84	4,878.73	**
Contractual Services	89,993.98	79,549.27	6,972.58	*
			3,472.13	**
Sundry Charges	4,014.75	863.90	3,150.85	*
Capital Outlay	25,428.25	14,581.97	3,042.10	*
			7,804.18	**
TOTAL	$ 518,042.22	$ 471,204.06	$ 46,838.16	
Sewer Division				
Sewer Connections	$ 23,988.14	$ 23,220.15	$ 767.99	**
TOTAL	$ 23,988.14	$ 23,220.15	$ 767.99	
Snow and Ice Account	$ 185,035.89	$ 155,917.41	$ 18,753.91	*
			10,364.57	**
TOTAL	$ 185,035.89	$ 155,917.41	$ 29,118.48	

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79	
Special Articles				
Engineering				
1974 Traffic Engineering Study	$ 18.67	$	$ 18.67	**
1971 Jackson Lane Completion	647.41		647.41	**
TOTAL	$ 666.08	$	$ 666.08	
Buildings				
1976 Heat Detector Hartshorne House	$ 2,542.38	$	$ 2,542.38	**
TOTAL	$ 2,542.38	$	$ 2,542.38	
Forestry & Parks				
1978 Construction Fence Vet's Field	$ 1,970.00	$ 1,970.00	$	
TOTAL	$ 1,970.00	$ 1,970.00	$	
Cemetery				
1978 Repurchase of Lots	$ 500.00	$ 480.00	$ 20.00	**
TOTAL	$ 500.00	$ 480.00	$ 20.00	
Sewer				
1978 Sewer Construction	$ 75,000.00	$ 53,912.22	$ 21,087.78	**
1977 Sewer Construction	9,706.97	9,706.97		
1977 STM Sewer Construction	16,719.84	16,719.84		
TOTAL	$ 101,426.81	$ 80,339.03	$ 21,087.78	

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
Highway			
1978 Construct Storm Drains	$ 32,000.00	$ 23,688.30	$ 8,311.70 **
1978 Disposal of Refuse	145,000.00	135,931.04	9,068.96 **
1978 Construct Flanders Lane	36,500.00	35,736.68	763.32 **
1978 Construct Morgan Avenue	20,000.00	19,579.64	420.36 **
1978 Construct Harrison Avenue	88,374.00	86,574.00	1,800.00 **
1978 Repair Blossom Street	5,800.00	3,654.48	2,145.52 **
1978 Repair Newhall Court	4,600.00	3,245.28	1,354.72 **
1978 Repair Mitchell Lane	8,200.00	8,200.00	
1978 Eminent Domain Easements	100.00		100.00 **
1978 Construct Sidewalks & Curbs	15,000.00	40.64	14,959.36 **
1977 State Highway Construction	6,000.00		6,000.00 **
1977 Construct Parking - Col. Connelly	453.25	453.25	
1977 Street Construction Program	53,345.93	39,357.74	13,988.19 **
1977 Eminent Domain Easements	100.00	100.00	
1977 Disposal of Refuse	32,081.96	32,081.96	
1977 Fencing and Guardrails	2,093.00	72.23	2,020.77 **
1976 Signal North Avenue Topics	400.00	400.00	
1976 Chapter 90 Construction	462.58		462.58 **
1976 Construct/Reconstruct Sidewalks & Curbs	9,045.00	5,483.94	3,561.06 **
1976 Construct Storm Drains	11,642.65	11,642.65	
1975 Construct Sidewalks and Curbs	8,041.69	8,041.69	
1975 Repalce Sidewalks	288.73	288.73	
1975 Construct Guardrails	826.90	48.11	778.79 **
1974 Chapter 90 Construction	3,966.75		3,966.75 **
1973 Chapter 90 Construction	47,600.00	27,841.65	19,758.35 **
1972 Chapter 90 Construction	47,600.00	47,600.00	
1972 Eminent Domain	1,000.00		1,000.00 **
1971 Chapter 90 Construction	47,600.00	47,600.00	
1970 Chapter 90 Construction	48,600.00	48,600.00	
1969 Chapter 90 Construction	47,600.00	36,910.95	10,689.05 **
1968 Chapter 90 Construction	42,000.00	42,000.00	
1967 Chapter 90 Construction	3,168.53	3,168.53	
TOTAL	$ 769,490.97	$ 668,341.49	$ 101,149.48
CETA Program	$ 14,912.05	$ 3,465.64	$ 11,446.41 **
TOTAL	$ 14,912.05	$ 3,465.64	$ 11,446.41

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balance as of 6/30/79
Water			
1978 Floride Equipment & Supplies	$ 16,000.00	$ 7,704.77	$ 8,295.23 **
1975 Lay/Relay Water Mains	180.96	180.96	
TOTAL	$ 16,180.96	$ 7,885.73	$ 8,295.23
TOTAL DEPARTMENT OF PUBLIC WORKS	$ 3,341,497.06	$2,881,610.81	$ 459,886.25
VETERANS' BENEFITS ADMINISTRATION			
Personal Services	$ 21,454.31	$ 21,454.31	$
Materials and Supplies	265.00	227.10	37.90 *
Contractual Services	1,685.00	1,600.91	84.09 *
Sundry Charges	35.00	35.00	
Recipients	107,869.00	81,439.74	24,237.98 *
			2,191.28 **
Care of Veterans Graves	179.00	179.00	
TOTAL VETERANS' BENEFITS	$ 131,487.31	$ 104,936.06	$ 26,551.25
EDUCATION			
School Department			
Personal Services	$ 7,340,644.77	$7,262,851.18	$ 16,465.82 *
			61,327.77 **
Materials & Supplies, Contractual Services & Sundry Charges	1,590,325.04	1,451,073.04	218.56 *
			139,033.44 **
Out of State Travel	3,858.75	3,858.75	
Trade Schools	27,420.00	24,774.50	2.645.50 *
Adult Education	3,450.00	3,450.00	
TOTAL	$ 8,965,698.56	$8,746,007.47	$ 219,691.09

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79	
Special Articles				
1977 Complete Yeuell Playground	$ 8,059.55	$ 7,782.00	$ 277.55	**
1977 Bleachers-Dolbeare & Farm Street	213.00		213.00	**
1972 Equipment for Junior High School	61.78		61.78	**
1972 Building Needs Survey	1,720.00		1,720.00	**
1955 Land Taking Bennett Street	800.00		800.00	**
TOTAL	$ 10,854.33	$ 7,782.00	$ 3,072.33	
Northeast Metropolitan Regional Vocational School	$ 274,499.06	$ 233,967.04	$ 40,532.02	*
Library Department				
Personal Services	$ 249,976.60	$ 245,098.81	$ 4,877.79	*
Materials and Supplies	77,182.72	77,079.20	3.72	*
			99.80	**
Contractual Services	41,457.64	39,626.33	131.42	*
			1,699.89	**
Sundry Charges	433.00	425.00	8.00	*
Capital Outlay	950.00	950.00		
Out of State Travel	102.00	74.60	27.40	*
TOTAL	$ 370,101.96	$ 363,253.94	$ 6,848.02	
TOTAL EDUCATION	$9,752,641.22	$9,455,946.51	$ 296,694.71	
RECREATION				
Personal Services	$ 40,047.00	$ 39,898.56	$ 148.44	*
Materials and Supplies	10,936.00	10,868.06	67.94	*
Contractual Services	5,965.00	5,916.21	48.79	*
Sundry Charges	50.00		50.00	*
Capital Outlay	7,300.00	7,256.87	43.13	*
TOTAL	$ 64,298.00	$ 63,939.70	$ 358.30	

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
Special Articles			
1974 Install Lights Playground	$ 1,426.90	$	$ 1,426.90 **
TOTAL	$ 1,426.90	$	$ 1,426.90
TOTAL RECREATION	$ 65,724.90	$ 63,939.70	$ 1,785.20
COUNCIL ON AGING			
Personal Services	$ 9,098.00	$ 9,098.00	$
Materials and Supplies	1,365.00	772.74	592.26 *
Contractual Services	7,838.00	6,126.67	1,711.33 *
Sundry Charges	5.00	5.00	
Capital Outlay	500.00	465.00	35.00 *
TOTAL	$ 18,806.00	$ 16,467.41	$ 2,338.59
Special Articles			
1978 Malden Action Nutrition	$ 5,705.00	$ 2,852.50	$ 2,852.50 **
1978 Mystic Valley Home Care	3,800.00	2,795.16	1,004.84 **
1977 Home Care Program	4,470.38	1,099.12	3,371.26 **
1977 Older American Act	2,792.34	2,792.34	
1977 Older American Act Title 7	3,399.00	3,399.00	
TOTAL	$ 20,166.72	$ 12,938.12	$ 7,228.60
TOTAL COUNCIL ON AGING	$ 38,972.72	$ 29,405.53	$ 9,567.19

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
YOUTH ACTIVITIES COMMISSION			
Personal Services	$ 7,664.58	$ 7,342.82	$ 321.76 *
Materials and Supplies	175.00	99.98	75.02 *
Contractual Services	1,150.00	481.15	668.85 *
Sundry Charges	2,100.00	697.40	1,402.60 *
TOTAL	$ 11,089.58	$ 8,621.35	$ 2,468.23
Special Articles			
1971 Community Center Study	$ 455.00	$	$ 455.00 **
TOTAL	$ 455.00	$	$ 455.00
TOTAL YOUTH ACTIVITIES	$ 11,544.58	$ 8,621.35	$ 2,923.23
CONTRIBUTORY RETIREMENT SYSTEM & NON-CONTRIBUTORY RETIREMENT ACCOUNT			
Pension Accumulation Fund	$ 817,328.00	$ 817,328.00	$
Expense Fund	43,106.76	41,878.91	1,227.85 **
Worker's Compensation Credit	728.36	728.36	
Non-Contributory Pension Account	218,816.70	215,927.67	2,889.03 **
Assessments Veterans Pensions	10,788.79	3,291.76	6,847.03 *
			650.00 **
TOTAL	$1,090,768.61	$1,079,154.70	$ 11,613.91
GROUP INSURANCE			
Personal Services	$ 17,078.99	$ 17,078.99	$
Town Appropriation	844,653.72	764,377.39	80,276.33 *
TOTAL	$ 861,732.71	$ 781,456.38	$ 80,276.33
TOTAL RETIREMENT & GROUP INSURANCE	$1,952,501.32	$1,860,611.08	$ 91,890.24

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
UNCLASSIFIED			
Unemployment Compensation	$ 90,658.00	$ 14,753.25	$ 69,689.22 *
			6,215.53 **
Street Lights	110,000.00	110,000.00	
Administrative Expenses CETA	443.02	443.02	
Miscellaneous - Selectmen	5,976.17	5,582.65	393.52 **
Rifle Range	500.00		500.00 *
Insurance Coverage	140,788.00	140,777.34	10.66 *
Workers Compensation	144,164.00	144,164.00	
1978 Observe Veterans Day	100.00		100.00 **
1978 Observe Memorial Day	3,500.00	550.00	2,950.00 **
1977 Observe Memorial Day	542.04	542.04	
1977 Observe Veterans Day	80.00	80.00	
1976 Observe Veterans Day	6.32	6.32	
1976 Observe Memorial Day	5.48	5.48	
1975 Observe Memorial Day	4.88	4.88	
TOTAL UNCLASSIFIED	$ 496,767.91	$ 416,908.98	$ 79,858.93
DEBT SERVICES			
Maturing Debt	$1,300,000.00	$1,260,000.00	$ 40,000.00 *
Interest on Maturing Debt	261,635.00	260,720.66	914.34 *
TOTAL DEBT SERVICES	$1,561,635.00	$1,520,720.66	$ 40,914.34
RESERVE FUND	$ 100,000.00	$ 76,825.44	$ 23,174.56****
GENERAL LEDGER ACCOUNTS			
AGENCY			
Dog Licenses Paid to County	$ 4,902.00	$ 3,811.50	$ 1,090.50 **
Dog Officer - Received from County	1,701.00	1,241.00	460.00 **
Sporting Licenses Paid to State	6,711.60	6,711.60	
Sale of Dogs	9.00	9.00	
Federal Tax Deductions	2,177,857.21	2,177,857.21	
State Tax Deductions	600,439.05	600,429.55	9.50 **
Teachers Retirement	309,011.54	309,011.54	

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
Blue Cross Deductions	$ 212,552.30	$ 186,614.62	$ 25,937.68 **
Blue Cross Deductions - Pension	47,713.47	43,979.28	3,734.19 **
Blue Cross Deductions - CETA	116.98	116.98	
Optional Medicare Extension	7,970.70	7,335.64	635.06 **
Life Insurance Deductions - Pension	999.53	918.11	81.42 **
Life Insurance Deductions	5,298.45	4,710.02	588.43 **
Life Insurance Deductions - CETA	9.25	9.25	
Harvard Community Health Plan	6,218.92	4,874.40	1,344.52 **
Optional Life Insurance	11,691.35	10,226.30	1,465.05 **
Optional Life Insurance - Pension	331.75	300.00	31.75 **
Tax Sheltered Annuities for Public School Employees	208,043.99	170,786.65	37,257.34 **
Wakefield Town Employees Credit Union	586,789.31	586,789.31	
Mass. Teachers Association Credit Union	71,371.33	71,371.33	
Salaries - Off Duty Police Officers for Special Detail	51,477.42	50,234.39	1,243.03 **
Salaries - Off Duty Firefighters for Special Detail	860.74	860.74	
Salaries - Off Duty Custodians - Library	130.00	130.00	
Salaries - Off Duty Custodians - School	18,286.14	18,072.49	213.65 **
Public Works Union Dues	7,464.00	7,392.00	72.00 **
Teachers Association Union Dues	46,526.60	46,526.60	
School Custodians Union Dues	4,328.00	4,240.00	88.00 **
Fire Department Union Dues	3,060.00	3,060.00	
Town Clerical Union Dues	3,058.65	3,058.65	
School Clerical Union Dues	848.00	840.00	8.00 **
Police Department Union Dues	4,131.00	4,131.00	
TOTAL AGENCY	$4,399,909.28	$4,325,649.16	$ 74,260.12

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
SCHOOL DEPARTMENT			
School Athletic Fund	$ 19,138.66	$ 12,794.39	$ 6,344.27 **
School Lunch Fund	401,893.46	377,693.13	24,200.33 **
Summer School Tuition	16,395.00	90.00	16,305.00 **
Adult Education Registration Fees	16,829.61	9,400.29	7,429.32 **
TOTAL	$ 454,256.73	$ 399,977.81	$ 54,278.92
SCHOOL DEPARTMENT			
Federal & State Aid to Education			
P.L. 874	$ 237,604.67	$ 87,024.39	$ 150,580.28 **
P.L. 85-8643	6,155.65		6,155.65 **
P.L. 89-313 Title VI	51.51		51.51 **
Title 4B 7030-9716	5,323.14	5,321.02	2.12 **
P.L. 94-482 Distrib. Ed.	12,484.00	10,484.85	1,999.15 **
P.L. 94-482 Industrial Arts	19,179.00	9,477.20	9,701.80 **
P.L. 94-482 Nutrition Ed.	3,360.26	1,217.15	2,143.11 **
P.L. 94-482 Voc. Guide Info. Sys.	3,715.00	2,396.97	1,318.03 **
P.L. 93-380 Learning Resorces Dist.	22,157.06	12,578.42	9,578.64 **
METCO Program Chapter 506	40,115.28	40,115.28	
P.L. 94-166 Sect. 19 Nutrit. Ed.	5,000.00	383.50	4,616.50 **
School Year Program 78-79	12,770.94	3,616.29	9,154.65 **
Chapter 44 Section 53A	50.00		50.00 **
Replace Supplies 88-72	44,707.16	10,774.75	33,932.41 **
P.L. 89-10 Title I Fiscal 1978	2,857.10	2,857.10	
P.L. 94-142 Title 4B Administration	777.89	777.89	
P.L. 94-142 Assist. Adm. for Testing	20,240.00	18,433.83	1,806.17 **
P.L. 94-142 Imp. Direct Services	41,975.00	37,543.57	4,431.43 **
P.L. 94-142 Project Expedition	15,295.00	8,145.09	7,149.91 **
P.L. 89-10 Title I	69,655.00	58,018.16	11,636.84 **
TOTAL SCHOOL DEPARTMENT	$ 563,473.66	$ 309,165.46	$ 254,308.20

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
LIGHT DEPARTMENT			
Light Operation Account	$ 7,795,934.42	$ 7,497,190.07	$ 298,744.35 **
Light Depreciation Account	621,374.50	593,307.71	28,066.79 **
Out of State Travel	5,000.00	5,000.00	
TOTAL	$ 8,422,308.92	$ 8,095,497.78	$ 326,811.14
LIGHT DEPARTMENT (MISC.)			
Fire Alarm, Police Signals & Traffic Lights	$ 18,000.00	$ 17,761.89	$ 238.11 **
1978 Traffic Lights Main & Oak Streets	55,000.00	4,182.00	50,818.00 **
1976 Install Lights JJ Round, Veterans Field & Walton Field	1,835.00		1,835.00 **
1975 Purchase Generator	738.86	268.00	470.86 **
1975 Lighting Veterans Field	627.81	50.00	577.81 **
TOTAL	$ 76,201.67	$ 22,261.89	$ 53,939.78
MISCELLANEOUS			
1976 Local Growth Policy Committee	$ 19.72	$ 19.72	$
BOND ISSUE			
Public Works			
Farm & Oak Streets Sewer Construction	$ 1,005,311.69	$ 919,590.82	$ 85,720.87 **
TOTAL	$ 1,005,311.69	$ 919,590.82	$ 85,720.87
School Department			
1972 Construction of Centralized Sixth Grade Facility	$ 3,301.30	$	$ 3,301.30 **
1972 Remodel Existing Memorial H.S. Bldg.	1,483.93		1,483.93 **
1972 Construct High School Addition	4,785.10		4,785.10 **
1972 Construction Centralized Sixth Grade Facility	370.52		370.52 **
TOTAL	$ 9,940.85	$	$ 9,940.85
TOTAL BOND ISSUE	$ 1,015,252.54	$ 919,590.82	$ 95,661.72

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
STATE & COUNTY ASSESSMENTS			
M.D.C. Water Assessment	$ 202,723,20	$ 202,723.20	$
Special Education — Chapter 71B	27,728.00	27,728.00	
Mass. Bay Transportation Authority	415,049.98	411,874.75	3,175.23***
Smoke Inspection	2,073.80	1,964.24	109.56***
State Examination of Retirement System	764.80	764.80	
Motor Vehicle Excise Tax	3,123.90	3,123.90	
Audit of Municipal Accounts	552.80	552.80	
Metropolitan Parks & Reservations	309,498.36	309,217.65	280.71***
Metropolitan Sewerage Loan-North System	232,335.05	233,505.37	1,170.32***dr
Middlesex County Tax	399,958.67	362,455.90	37,502.77***
Metropolitan Area Planning Council	3,775.95	3,775.95	
Middlesex County Hospital	27,766.27	24,170.85	3,595.42***
TOTAL STATE & COUNTY ASSESSMENTS	$ 1,625,350.78	$ 1,581,857.41	$ 43,493.37
FEDERAL REVENUE SHARING FUNDS			
Police Department			
Personal Services	$ 321,625.71	$ 321,625.71	$
Fire Department			
Personal Services	288,432.83	288,432.83	
Accounting Department			
Contractual Services	20,000.00		20,000.00**
Advertising	15.00	15.00	
TOTAL FEDERAL REVENUE SHARING FUNDS	$ 630,073.54	$ 610,073.54	$ 20,000.00

	Available Funds 7/1/78-6/30/79	Expenditures 7/1/78-6/30/79	Balances as of 6/30/79
FEDERAL GRANTS			
Anti-Recession - Election Selectmen	$ 1,683.86	$ 1,683.86	$
Anti-Recession - Selectmen/Public Works	20,444.83	20,365.87	78.96**
Anti-Recession - Public Works-Contractual	42,496.00	32,547.71	9,948.29**
Anti-Recession - Police Department	30,127.00	30,127.00	
Council on Aging	3,159.67	1,777.53	1,382.14**
Public Works Frederal Grant 508	66,503.65	66,503.65	
Public Works E.D.H.	96,622.38	96,622.38	
Library-Legal Reference Development Program	128.39	128.39	
TOTAL FEDERAL GRANTS	$ 261,165.78	$ 249,756.39	$ 11,409.39
UNPROVIDED FOR OVERDRAWN ACCOUNT			
Public Works - Snow & Ice Overdraft	$	$ 1,731.30	$ 1,731.30**dr

CODE

* APPROPRIATION BALANCES, JUNE 30, 1979 TRANSFERRED TO REVENUE

** APPROPRIATION BALANCES, JUNE 30, 1979 CARRIED FORWARD TO FISCAL YEAR 1980

*** STATE & COUNTY ASSESSMENTS OVER AND UNDER ESTIMATES CARRIED FORWARD TO FISCAL YEAR 1980

**** APPROPRIATION BALANCES, JUNE 30, 1979 TRANSFERRED TO OVERLAY SURPLUS

ANALYSIS OF LIGHT DEPARTMENT ACCOUNT

Light Operation Account:		
Balance, July 1, 1978		$ 340,251.52
Receipts		6,820,947.22
Transfers		613,468.06
Refunds		21,267.62
Payments	$ 6,661,511.19	
Transfers for the Fiscal Period of July 1, 1978 to June 30, 1979		
Depreciation Fund	$ 357,786.12	
Group Insurance Account	77,552.00	
Out-of-State Travel	5,000.00	
Sinking Fund for Self Insurance	6,953.10	
Non-Contributory Veterans' Pension Account	38,603.44	
Workers' Compensation Account	19,835.00	
Unemployment Compensation Account	7,412.00	
Transfer to Revenue Fiscal 1979	300,000.00	
Service Transfers	22,012.87	
Audit Adjustments	524.35	
Balance Transferred to Fiscal 1980	298,744.35	
	$ 7,795,934.42	$ 7,795,934.42
Transfers Voted at the 1979 Annual Town Meeting for the Fiscal Period of July 1, 1979 to June 30, 1980:		
Non-Contributory Veterans' Pension Account	$ 40,140.69	
Contributory Pension Account	186,417.52	
Group Insurance Account	74,286.00	
Out-of-State Travel	5,000.00	
Workers' Compensation Account	19,800.00	
Unemployment Compensation Account	7,000.00	
Transfer to Revenue Fiscal 1980	300,000.00	
	$ 632,644.21	
Light Depreciation Account:		
Balance, July 1, 1978		$ 263,588.38
Transfer from Operation Account		357,786.12
Transfer to Operation Account	$ 512,124.90	
Transfer to Light Department Investment Fund	81,182.81	
Balance to Fiscal Year 1980	28,066.79	
	$ 621,374.50	$ 621,374.50
Light Department Sinking Fund — Self Insurance:		
Balance July 1, 1978		$ 120,000.00
Transferred from Light Operation		6,953.10
Transferred to Sinking Fund — Self Insurance Investment Account	$ 126,953.10	
Balance to Fiscal Year 1980	- 0 -	
	$ 126,953.10	$ 126,953.10

Fire Alarm, Police Signal, Traffic Lights:		
Appropriation		$ 18,000.00
Transfer to Operation Account	$ 18,000.00	
	$ 18,000.00	$ 18,000.00
Out-of-State Travel:		
Transfer from Operation Account		$ 5,000.00
Transfer to Operation Account	$ 5,000.00	
	$ 5,000.00	$ 5,000.00
Guarantee Deposits:		
Balance, July 1, 1978		$ 78,880.04
Receipts for the Fiscal Period of July 1, 1978 to June 30, 1979		$ 43,531.58
Payments for the Fiscal Period of July 1, 1978 to June 30, 1979		$ 24,919.91
Balance June 30, 1979		97,491.71
	$ 122,411.62	$ 122,411.62

I have examined the above accounts and the balance is invested as follows:

Wakefield Savings Bank — Special Notice Account	$ 80,000.00
Wakefield Savings Bank — Savings Account	8,500.00
Shawmut Melrose-Wakefield Trust Company — Checking Account	8,991.71
	$ 97,491.71

JOHN J. McCARTHY
Town Accountant

TOWN OF WAKEFIELD

BALANCE SHEET — JUNE 30, 1979
NON-REVENUE ACCOUNTS

ASSETS

Non-Revenue Cash		$ 26,141.31
Special:		
Non-Revenue Cash Invested:		
Time Deposits	$ 618.06	
Savings Banks	69,162.35	
		$ 69,780.41
Loans Authorized:		
1968 Sewer Construction	$ 830,000.00	
1977 Sewer Construction	650,000.00	
		$ 1,480,000.00
Public Works:		
Federally Aided Public Works Project Accounts Receivable	$ 121,550.00	
State Aided Public Works Project Accounts Receivable	72,930.00	
		$ 194,480.00
Non-Revenue Cash Invested in Defunct Bank		$ 61,885.42
		$ 1,832,287.14

LIABILITIES

Loans Authorized and Unissued		$ 180,000.00
School Department:		
1972 Construction of Centralized Sixth Grade Facility	$ 3,301.30	
1972 Construction High School Addition	1,483.93	
1972 Construction High School Addition	4,785.10	
1972 Construction of Centralized Sixth Grade Facility	370.52	
		$ 9,940.85
Public Works:		
Farm/Oak Street Sewer Construction		$ 85,720.87
Federal/State Public Works Project Revenue		1,312,740.00
Temporary Loan in Anticipation of Federal Grant		182,000.00
Reserve — Non-Revenue Cash Invested in Defunct Bank		$ 61,885.42
		$ 1,832,287.14

SUPPLEMENTAL BALANCE SHEET
RETIREMENT FUNDS — CASH AND SECURITIES

ASSETS		LIABILITIES	
		Payments:	
		Pensions and Annuities	$ 991,412.97
Balance, July 1, 1978	$ 3,559,605.32	Administrative Expense	37,252.85
Appropriations	881,377.61	Refunds to Members	29,392.00
Employees' Contributions	331,443.48	Interest on Refunds	6,042.70
Investment Income	300,240.22	Market Value Adjustment	23,275.97
Market Value Adjustment	5,415.13	Balance, June 30, 1979	3,990,705.27
	$ 5,078,081.76		$ 5,078,081.76

TRUST AND INVESTMENT FUNDS

ASSETS		LIABILITIES	
Cash on Hand, June 30, 1979	$ 1,094,841.40	Cornelius Sweetser Lecture Fund	$ 25,755.83
		Cornelius Sweetser Lecture Guarantee Fund	11,221.51
		Sale of Tickets	655.85
		Jonathan Nichols Temperance Fund	5,356.16
		Willard Donnell Hospital Fund	18,339.29
		George E. Walker Trust Fund	7,155.25
		Library Trust Funds	295,034.83
		Park Trust Funds	29,679.17
		School Trust Funds	16,571.63
		Old Cemetery Trust Funds	18,086.12
		Forest Glade Cemetery Perpetual Care Fund	313,183.56
		Municipal Light Department Cash Invested in:	
		Savings Banks	19,710.63
		Savings Certificates	128,682.81
		Treasury Bills	205,408.76
	$ 1,094,841.40		$ 1,094,841.40

DEBT ACCOUNTS
June 30, 1979

ASSETS

Net Funded Debt:		
Inside Debt Limit:		
General		$ 10,000.00
Outside Debt Limit:		
General	$ 3,190,000.00	
Public Service Enterprises	885,000.00	
Electric Revenue Bonds	770,000.00	
		$ 4,845,000.00
		$ 4,855,000.00

LIABILITIES

Serial Loans:		
Inside Limit:		
General:		
Sewer Loans		$ 10,000.00
Outside Debt Limit:		
General:		
School Loans	$ 3,190,000.00	
Public Service Enterprises:		
Water Loans	40,000.00	
Light Loans	845,000.00	
Electric Revenue Bonds:		
Millstone No. 3 Project	770,000.00	
		$ 4,845,000.00
		$ 4,855,000.00

DEFERRED REVENUE ACCOUNTS

ASSETS		LIABILITIES		
		Sewer Assessments Apportioned:		
		Due in 1979	$ 25,331.80	
		Due in 1980	22,615.08	
		Due in 1981	21,398.56	
		Due in 1982	19,618.68	
		Due in 1983	16,692.42	
		Due in 1984	15,412.23	
		Due in 1985	13,615.93	
		Due in 1986	12,570.71	
		Due in 1987	11,068.31	
		Due in 1988	9,676.38	
		Due in 1989	7,722.67	
		Due in 1990	6,871.92	
		Due in 1991	6,653.96	
		Due in 1992	5,501.23	
		Due in 1993	4,838.05	
		Due in 1994	4,557.01	
		Due in 1995	3,635.89	
		Due in 1996	2,385.66	
		Due in 1997	1,781.12	
		Due in 1998	530.63	
Apportioned Sewer Assessments Not Due	$ 212,478.24			$ 212,478.24

ASSETS		LIABILITIES		
		Betterment Assessments Apportioned:		
		Due in 1979	$ 23,850.10	
		Due in 1980	21,590.33	
		Due in 1981	19,915.85	
		Due in 1982	16,773.87	
		Due in 1983	15,772.94	
		Due in 1984	12,617.59	
		Due in 1985	11,956.95	
		Due in 1986	11,227.06	
		Due in 1987	10,478.05	
		Due in 1988	8,763.66	
		Due in 1989	6,073.54	
		Due in 1990	5,954.02	
		Due in 1991	5,155.89	
		Due in 1992	5,100.86	
		Due in 1993	4,925.89	
		Due in 1994	4,534.96	
		Due in 1995	4,534.96	
		Due in 1996	4,534.96	
		Due in 1997	4,527.63	
Apportioned Betterment Assessments Not Due	$ 201,439.09	Due in 1998	3,149.98	
				$ 201,439.09

ASSETS		LIABILITIES		
		Water Assessments Apportioned:		
		Due in 1979	$ 250.21	
		Due in 1980	250.21	
		Due in 1981	250.21	
		Due in 1982	250.21	
		Due in 1983	250.21	
		Due in 1984	250.21	
		Due in 1985	250.29	
		Due in 1986	151.91	
		Due in 1987	151.91	
		Due in 1988	151.91	
		Due in 1989	151.99	
		Due in 1990	51.92	
		Due in 1991	51.92	
		Due in 1992	51.92	
		Due in 1993	51.92	
		Due in 1994	51.92	
		Due in 1995	51.92	
		Due in 1996	51.92	
		Due in 1997	51.92	
Apportioned Water Assessments Not Due	$ 2,774.63			$ 2,774.63

FEDERAL REVENUE SHARING FUNDS

June 30, 1979

ASSETS

Cash	$ 73,607.18
Federal Revenue Sharing Cash	
Invested in Savings Bank	3,789.49
Invested in Massachusetts Municipal Depository Trust	256.00
Federal Revenue Sharing Funds Authorized for Expenditure	500,000.00
	$ 577,652.67

LIABILITIES

Federal Grant Account		$ 57,652.67
Federal Revenue Sharing Funds Authorized:		
Police Department, Personal Services	$ 250,000.00	
Fire Department, Personal Services	250,000.00	
Accounting Department, Contractual Services	20,000.00	
		$ 520,000.00
		$ 577,652.67

TOWN OF WAKEFIELD
BALANCE SHEET — JUNE 30, 1979
REVENUE ACCOUNTS

ASSETS

Cash:		
Revenue Cash		$ 630,583.98
Special:		
Cash Invested in Savings Bank	$ 370,777.96	
Cash Invested in Massachusetts Municipal Depository Trust	2,129,000.00	
		$ 2,499,777.96
Real Estate Taxes:		
Levy of Fiscal 1979	$ 350,604.22	
Levy of Fiscal 1978	142,836.78	
Levy of Fiscal 1977	11,406.36	
Levy of Fiscal 1976	278.89	
Levy of Fiscal 1972	815.08	
		$ 505,941.33
Personal Property Taxes:		
Levy of Fiscal 1979	$ 5,383.27	
Levy of Fiscal 1978	3,921.00	
Levy of Fiscal 1977	3,106.70	
Levy of Fiscal 1976	1,595.13	
		$ 14,006.10

LIABILITIES

Excess and Deficiency		$ 1,761,532.20
Excess: Land of Low Value Sale		4,205.98
Sewer Connection Deposits		5,422.39
Sale of Cemetery Lots		8,530.00
Trust Funds:		
Perpetual Care Trust Fund Income	$ 5,254.84	
Library Trust Fund Income	9,542.45	
		$ 14,797.29
Boston Edison Escrow Account		$ 682.31
Real Estate Taxes:		
Levy of Fiscal 1975		$ 370.58

ASSETS			LIABILITIES			
Motor Vehicle Excise Taxes:						
Levy of 1979	$ 366,448.85					
Levy of 1978	333,260.67					
Levy of 1977	40,814.41					
Levy of 1976	27,049.40					
Levy of 1975	26,481.04					
Levy of 1974	121.42					
Levy of 1973	18,917.19					
		$ 813,092.98	Excise Tax Revenue			$ 813,092.98
Overlay Deficits:						
Overlay Fiscal 1978	$ 33,581.98		Overlay:			
Overlay Fiscal 1977	9,686.90		Overlay Fiscal 1979	$ 31,561.77		
Overlay Fiscal 1976	7,352.50		Overlay Fiscal 1973-74	35,341.52		
Overlay Fiscal 1975	2,412.00		Overlay Surplus	23,174.56		
		$ 53,033.38			$	90,077.85
Petty Cash Advances:			Reserve for Petty Cash Advances		$	875.00
Tax Collector	$ 375.00		Aid to Free Public Libraries			9,765.38
Light Department	500.00		Sale of Real Estate			77,050.00
		$ 875.00	Recoveries: Veterans' Benefits			23,477.70
			Tailings:			
			Unclaimed Vendors Checks	257.28		
			Unclaimed Payroll Checks	2,943.36		
			Unclaimed Veterans Recipients Checks	564.80		
					$	3,765.44

ASSETS

Special Assessments:		
Apportioned Sewers		
Levy of 1979	$ 333.57	
Levy of 1978	87.36	
Apportioned Betterments		
Levy of 1979	100.55	
Levy of 1978	17.11	
Apportioned Water		
Levy of 1979	16.00	
Levy of 1978	16.00	
Committed Interest		
Levy of 1979	186.70	
Levy of 1978	56.21	
Lien — Board of Health	2,577.00	
		$ 3,390.50
Tax Title	$ 80,271.17	
Tax Possessions	42,444.52	
		$ 122,715.69
Aid to Highways:		
State — 1975	$ 110,295.00	
State — 1974	37,765.00	
State — 1973	8,123.43	
State — 1969	16,265.77	
County — 1974	11,900.00	
County — 1973	4,061.72	
County — 1969	8,132.89	
		$ 196,543.81

LIABILITIES

Special Assessments:		
Apportioned Sewers		
Levy of 1980	$ 131.55	
Apportioned Betterments		
Levy of 1980	109.72	
Committed Interest		
Levy of 1980	25.77	
		$ 267.04
Special Assessment Revenue		$ 3,123.46
Tax Title Revenue	$ 80,271.17	
Tax Possession Revenue	42,444.52	
		$ 122,715.69
Aid to Highway Revenue		$ 159,960.00

ASSETS				LIABILITIES			
Water:							
Rates	$ 120,015.13						
Services	3,139.40						
Turn-ons	25.00						
Rentals	150.00						
Water Liens Added to Taxes:							
Levy of Fiscal 1979	$ 893.39						
Levy of Fiscal 1978	80,440.09						
		$	204,663.01	Water Revenue		$	204,663.01
Municipal Light Department:							
Light Bills	$ 780,929.01						
Special Cash-Light Guarantees	97,491.62						
		$	878,420.63	Municipal Light Department:			
				Light Revenue	$ 780,929.01		
				Light Guarantee Deposits	97,491.62		
						$	878,420.63
Funds Authorized and Due from the Municipal Light Department		$	332,644.21				
Revenue — Fiscal Year 1980		$	18,837,573.00				
Unprovided for Overdrawn Accounts:				State and County Assessments:			
State and County Assessments:				Overestimates:			
Metropolitan Sewers	$ 1,170.32			Mass. Bay Transit Authority	$ 3,175.23		
Department of Public Works:				Smoke Inspection	109.56		
Snow and Ice Overdraft — 1978	1,731.30			Metropolitan District Commission: Parks	280.71		
Trust Funds:				County Tax	37,502.77		
Trust Fund Income	12.27			County Hospitals	3,595.42		
Park Trust Fund Income	240.34						
		$	3,154.23			$	44,663.69

ASSETS			LIABILITIES			
Due from the Municipal Light Department:						
Boston Gas Escrow Account						
Funds Invested in Savings Certificate	$	4,130.70				
			Agency:			
			State Tax	$ 9.50		
			Teachers Annuity	37,257.43		
			Union Dues:			
			School Clerical	8.00		
			School Custodians	88.00		
			Department of Public Works	72.00		
			Dog Licenses — County	1,090.50		
			Dog Officer — County Receipts	460.00		
			Special Details per Ch. 44, Sec. 53C			
			Police Department	1,243.03		
			School Custodians	213.65		
					$	40,442.11
			Blue Cross-Blue Shield:			
			Payroll Deductions	$ 25,937.68		
			Medex Deductions	635.06		
			Pension Deductions	3,734.19		
			Harvard Community Health	1,344.52		
					$	31,651.45

ASSETS

LIABILITIES

Life Insurance:			
Payroll Deductions	$ 588.43		
Pension Deductions	81.42		
Optional Life Deductions	1,465.05		
Optional Life Pension Deductions	31.75		
		$	2,166.65
Revolving Funds:			
School Department:			
School Lunch	$ 24,200.33		
School Athletics	6,344.27		
Adult Education Registration Fees	12,621.82		
		$	43,166.42
Federal Grants:			
Public Law 874	$ 150,580.28		
Public Law 864	6,155.65		
Public Law 89-313	51.51		
Equal Education Opportunity Title IV	50.00		
Public Law 89-10 Title I	11,636.84		
Public Law 93-380	2.12		
Public Law 93-380 Part B	9,578.64		

ASSETS

LIABILITIES

Public Law 94-142:			
Administration	$ 1,806.17		
Improving Services	4,453.69		
Project Expedition	7,149.91		
Public Law 94-482:			
Distributive Education	1,999.15		
Industrial Arts	9,701.80		
Nutrition Education	2,120.85		
Vocational Guidance Information	1,318.03		
Public Law 95-166	4,616.50		
		$	211,221.14
METCO Program		$	9,154.65
Mystic Valley Elder Home Care Project Transportation		$	1,382.14
Insurance Loss Recoveries:			
School Department	$ 33,932.41		
Department of Public Works	89.94		
Water Department	38.75		
		$	34,061.10
Light Department:			
Light Operation	$ 298,744.35		
Light Depreciation	28,066.79		
Travel Outside State	5,000.00		
		$	331,811.14

ASSETS

	General Appropriation Balances from Fiscal 1979		$ 673,853.57
	General Appropriation Balances for Fiscal 1980		$19,482,466.41
	Federal Anti-Recession Program Title II:		
	Selectmen's Department		
	Personnel Project	$ 78.96	
	Department of Public Works		
	Highway Department	9,948.29	
	Highway Refuse Collection	1,683.86	
			$ 11,711.11
$25,100,546.51			$25,100,546.51

Index to Town Officers' Reports

General Government:

Appeals Board 16
Assessors' Board 18
CATV Advisory 17
Personnel Advisory 16
Planning Board 15
Selectmen's Report 12
Town Officers 2
Voters' Information 8

Protection of Persons and Property:

Building Inspector 28
Civil Defense Director 27
Dog Officer 30
Fire Department 24
Forest Warden 27
Gas Inspector 28
Sealer of Weights and Measures 30
Plumbing Inspector 29
Police Department 21
Wire Inspector 29

Health and Welfare:

Council on Aging 33
Health Department 32
Housing Authority 36
Recreation Commission 41
Veterans' Services and Benefits 33
Youth Activities Commission 41

Maintenance:

Board of Public Works 45
- Buildings Division 47
- Director's Report 46
- Cemetery Division 49
- Engineering Division 46
- Highway Division 50
- Park and Forestry Division 48
- Sewer Division 49
- Water Division 53

Education:

Library Trustees 71
School Committee 56
Superintendent of Schools 57

Public Service:

Municipal Light Department 75

Vital Statistics:

Births 124
Contributory Retirement Board 153
Deaths 145
Election Results 121
Marriages 130
Town Clerk's Section 79
Town Meetings, Annual 79, 87, 95, 101
Town Meetings, Special 88, 89, 108, 120
Treasurer's Report 151

INDEX TO TOWN ACCOUNTANT'S REPORT

Accountant's Statement 159
Analysis of Light Dept. Acct. 218
Balance Sheet 220
Excess and Deficiency 195
Federal Revenue Sharing Funds 226
Indebtedness Account . . . . . Insert following 236
Payments 161
Receipts 166
Reserve Fund 195
Revenue Accounts 227
Statement of Appropriations 197

1979 Indebtedness Schedule

DEBT RECAPITULATION
July 1, 1978 to June 30, 1979

Bonds Outstanding, July 1, 1978	$ 6,160,000.00	
Payments		$ 1,325,000.00
Transfer of the 1975 Municipal Electric Revenue Bonds — Project Millstone #3 to Massachusetts Municipal Wholesale Electric Company		770,000.00
Bonds Outstanding, June 30, 1979		4,085,000.00
	$ 6,180,000.00	$ 6,180,000.00

Sewer Loans	$ 10,000.00
Water Loans	40,000.00
School Loans	3,190,000.00
Light Loans	845,000.00
	$ 4,085,000.00

	Loans Outstanding June 30, 1979	Due Fiscal 1980	Due Fiscal 1981	Due Fiscal 1982	Due Fiscal 1983	Due Fiscal 1984	Due Fiscal 1985	Due Fiscal 1986	Due Fiscal 1987	Due Fiscal 1988	Due Fiscal 1989	Due Fiscal 1990	Due Fiscal 1991	Due Fiscal 1992	Due Fiscal 1993
Sewer Loan 1957	$ 10,000.00	$ 10,000.00													
Water Loan 1958	$ 40,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00	$ 10,000.00										
School Loan 1959	$ 90,000.00	$ 90,000.00													
School Loan 1972	3,100,000.00	775,000.00	$ 775,000.00	$ 775,000.00	$ 775,000.00										
Total	$ 3,190,000.00	$ 865,000.00	$ 775,000.00	$ 775,000.00	$ 775,000.00										
Light Loan 1971	$ 195,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	$ 15,000.00	
Light Loan 1972	490,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	35,000.00	$ 35,000.00
Light Loan 1972	160,000.00	15,000.00	15,000.00	15,000.00	15,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00	10,000.00
Total	$ 845,000.00	$ 65,000.00	$ 65,000.00	$ 65,000.00	$ 65,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 45,000.00
Grand Total	$ 4,085,000.00	$ 950,000.00	$ 850,000.00	$ 850,000.00	$ 850,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 60,000.00	$ 45,000.00

FORM OF BEQUEST

I hereby give and bequeath to the Trustees of the Lucius Beebe Memorial Library, Wakefield, Mass., the sum of . . . . . Dollars to have and hold, the income only of which shall be used for . . . . . for the said library.

Emergency Numbers

POLICE or Ambulance **245-1212**

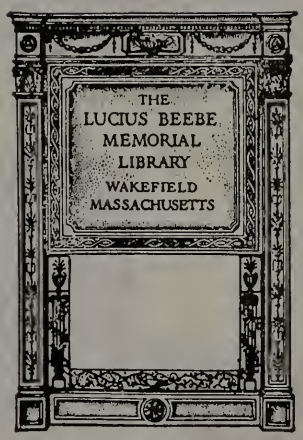
FIRE Rescue or Inhalator **245-1313**

Your Town Government

Assessors	245-0310
Board of Health	245-6529
Collector of Taxes	245-2035
Veterans Services	245-1504
Board of Selectmen	245-8877
Town Clerk	245-1290
Town Accountant	245-8877
Town Counsel, 11 Albion St.	245-4999
Town Treasurer, 11 Albion St.	245-2588
Building Inspector	245-0703
Civil Defense	245-3887
Fire Department, Crescent St.	245-1313
Memorial Library, Main Street	245-0790
Greenwood Branch	245-6130
Montrose Branch	245-0193
Municipal Light Department 9 Albion Street	245-0027
Police Department, 1 Union Street	245-1212
Public Works Department	245-2802
Emergency Water and Sewer	245-0761
Retirement Board	245-8877
School Department	245-6307
Welfare Department Wakefield Building	245-2602
Wire Inspector	245-0703

Property of
LUCIUS BEEBE MEMORIAL LIBRARY
Wakefield, Mass.

WELLS BINDERY, INC.
JUN 1981
WALTHAM, MA 02154


THE
LUCIUS BEEBE
MEMORIAL
LIBRARY
WAKEFIELD
MASSACHUSETTS